PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 14/11/2024 | Prepared by: | N. Shravya |
| PO/WO no. | 82002 | PO / WO Date. | 25/10/2024 |
| Supplier Name | Summit sales LLP | PO/WO amount | 2302/- |
| Firm/Company | Mehta & Modi Realty Cowork LLP | Project | |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20111 | 28/10/2024 | 2302/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2302/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17232 | 28/10/2024 | 98650 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 2302/- |
| Amount E – PO / WO value: | 2302/- |
| Amount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved~~ – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.______ ☑ No |
| Payment – due date | 22/11/2024 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Shravya | [signature] | | | | | |
| Date | 14/11/2024 | 14/11 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

| | |
|---|---|
| Invoice No. | 20111 |
| Invoice Date. | 28-10-2021 |
| PO No. | 82002 |
| PO Date. | 25-10-2021 |
| Req ID | 70608 |
| Req Date | 22-10-2021 |
| Loc Req No | 140842 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 48 | 9.00 | 432.00 | 18 | 77.76 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 24 | 10.00 | 240.00 | 0 | 0.00 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 12 | 15.75 | 189.00 | 0 | 0.00 |
| 4 | 4006 - Consumables - Bucket - other - nos | 7310 | 5 | 231.00 | 1,155.00 | 18 | 207.90 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,016.00 | | 285.66 |
| | 142.83 | 142.83 | Total Invoice Amount | 2,301.66 | | |

Rupees : Two Thousand Three Hundred One and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No: 8613?
Date: 28/10/21
Sign: ...
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC No. | 17232 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | DC Date. | 28-10-2021 |
| | PO No. | 82002 |
| | PO Date. | 25-10-2021 |
| | Req ID | 70608 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 22-10-2021 |
| | Loc Req No | 140842 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 48 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 24 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 12 |
| 4 | 4006 - Consumables - Bucket - other - nos | 7310 | 5 |
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**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 9515
Date 28.10.21
Sign

*Authorised signatory*

# Purchase Order

 26-10-2021 16:31:38

82002
25.10.21 1:31:04

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 82002 | 140842 |
| | **Doc Date** | 25-10-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 25-10-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 48.00 | 9.00 | 0.00 | 18.00 | 509.76 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 24.00 | 10.00 | 0.00 | 0.00 | 240.00 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 12.00 | 15.75 | 0.00 | 0.00 | 189.00 |
| 4 | 4006 - Consumables - Bucket - other - nos | 5.00 | 231.00 | 0.00 | 18.00 | 1,362.90 |
| | **Total Order Value . . .** | | | | | **2,301.66** |

Rupees : Two Thousand Three Hundred One and Paise Sixty Six Only.

Terms and Conditions :-

completed

| | |
|---|---|
| **Specification /** | All items shall be of 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

1325

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMR Kowkur llp | Date: | 22-10-2021 |
| Site & Phase : | GHT | Time: | 16:19 |
| Supplier | | Req. No. | 140842 |
| Material required before date: | 24-10-2021 | ID No. | 70608 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Sponges | Std | 4 | Dozens | | |
| 2 | Bombay brooms | Small | 2 | Dozens | | |
| 3 | Cocount brooms 82002 | Big | 1 | Dozens | | |
| 4 | Plastic buckets | Big | 5 | Nos | | |
| | | | | | | |
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Remarks: - For ght site use purpose

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | K.Sneha | Approved by | A.Suresh |
| Sign.& Date | 22-10-2021 | Sign. & Date | 22-10-21 |

Note: On receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 20111 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | Invoice Date | 28-10-2021 |
| | PO No. | 82002 |
| | PO Date | 25-10-2021 |
| | Req ID | 70608 |
| GSTIN : 36ABLFM7631F1Z5 PAN ABLFM7631F | Req Date | 22-10-2021 |
| | Loc Req No | 140842 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 48 | 9.00 | 432.00 | 18 | 77.76 |
| 2 | 4089 - Consumables - Bombay Brooms - Other - Nos | 9603 | 24 | 10.00 | 240.00 | 0 | 0.00 |
| 3 | 4008 - Consumables - Coconut Broom - other - nos | 9603 | 12 | 15.75 | 189.00 | 0 | 0.00 |
| 4 | 4006 - Consumables - Bucket - other - nos | 7310 | 5 | 231.00 | 1,155.00 | 18 | 207.90 |
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INWARD
Inward No: 1166 [illegible]
MRN No: [illegible]
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

| IGST | CGST | SGST | Total Taxable Amount | 2,016.00 | 285.66 |
|---|---|---|---|---|---|
| | 142.83 | 142.83 | Total Invoice Amount | 2,301.66 | |

Rupees : Two Thousand Three Hundred One and Paise Sixty Six Only

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@[illegible]properties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UIN: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC No. | 17332 |
| Sy.No. 196, Kowkur, Hyderabad, 500010 | DC Date | 26-10-2021 |
| | PO No. | [illegible] |
| | PO Date | 25-10-2021 |
| | Req ID | [illegible] |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 22-10-2021 |
| | Loc Req No | 140842 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 48 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 24 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 12 |
| 4 | 4006 - Consumables - Bucket - other - nos | 7310 | 5 |
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INWARD

Inward No: 11660 Dt: 25/10/21

MRN No: 96550 Dt: 28/10/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

14.12

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory