

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	8/822	PO / WO Date.	19/10/2021
Supplier Name	SSLP	PO/WO amount	2,105/-
Firm/Company	Mekla & Modi Realty Kowli	Project	4+5
Sl. No.	Bill No.	Bill Date	Bill amount
1	19966	20/10/2021	2,105/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,105/-
Sl. No.	DC No.	DC Date	MRN No.
1.	17/10	20/10/2021	98067.
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,105/-
Amount E - PO / WO value:			2,105/-
Amount F - Difference (A - E): GST-18%			NIL -
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and Procurement 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

Summit Sales LLP

ORIGINAL INVOICE

#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

1 of 1 : 20-10-2021

Customer Details				Invoice No.		19966					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		20-10-2021					
				PO No.		81822					
				PO Date.		19-10-2021					
				Req ID		70420					
				Req Date		19-10-2021					
				Loc Req No		140837					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00				
2	7560 - Stationery - other - Pen - NA - nos Blue pens	9608	20	3.50	70.00	12	8.40				
3	7512 - Stationery - other - CD Marker - NA - nos Black (BIG)	9608	10	18.90	189.00	12	22.68				
4	7512 - Stationery - other - CD Marker - NA - nos Blue (Big)	9608	10	18.90	189.00	12	22.68				
5	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	18	32.40				
6	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40				
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90				
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13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	1,863.00		242.46
				121.23		121.23		Total Invoice Amount	2,105.46		
Rupees : Two Thousand One Hundred Five and Paise Fourty Six Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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

1 of 1 : 20-10-2021

Customer Details		DC No.	17101
Mehta & Modi Realty Kowkur LLP		DC Date.	20-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81822
		PO Date.	19-10-2021
		Req ID	70420
GSTIN : 36ABLFM7631F1Z3		Req Date	19-10-2021
		Loc Req No	140837
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10
5	7584 - Stationery - other - Scribbling Pads - other - nos		12
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

19-10-2021 16:22:19



81822

19.10.21 5:27:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	81822	140837
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
2 7560 - Stationery - other - Pen - NA - nos Blue pens	20.00	3.50	0.00	12.00	78.40
3 7512 - Stationery - other - CD Marker - NA - nos Black (BIG)	10.00	18.90	0.00	12.00	211.68
4 7512 - Stationery - other - CD Marker - NA - nos Blue (Big)	10.00	18.90	0.00	12.00	211.68
5 7584 - Stationery - other - Scribbling Pads - other - nos	12.00	15.00	0.00	18.00	212.40
6 7594 - Stationery - other - Stapler pin - other - boxes Small	5.00	6.00	0.00	18.00	35.40
7 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
Total Order Value . . .					2,105.46
Rupees : Two Thousand One Hundred Five and Paise Fourty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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** NA**Measurment** NA**Security** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Content

Purchase Order

Page(s) 2 Of 2

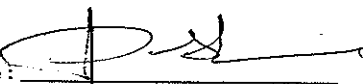
19-10-2021 16:22:19

Original / Office Copy / Purchase Div.Copy

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1346

Company Name:		MMR Kowkur llp		Date:		19-10-2021	
Site & Phase :		GHT		Time:		15:37	
Supplier				Req. No.		140837	
Material required before date:			21-10-2021		ID No.		20420
No	Description	Size	Quantity	Units	Inward No	Date	
1	Paper bundles	A4	05	Bundles			
2	Blue pens	Std	02	Packets			
3	Blue markers	Big	10	No.s			
4	Black markers	Big	10	Nos			
5	Stapler pins	Small	05	Packets			
6	Whitener	Std	05	Nos			
7	Scribbling pads	Std	12	Nos			
8							
9							
10							
11							
Remarks: - For site&sale's office purpose							
Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		19-10-2021		Sign. & Date		19-10-2021	

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

[Handwritten Signature]
 APPROVED
 19 OCT 2021
 1346

DELIVERY CHALLAN

Summit Sales LLP

#3-4, 182/3 & 4, II Floor, Sahani Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQF82044C1Z7

1 of 1 - 20-10-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

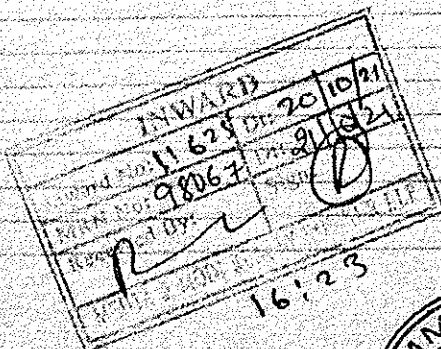
Sy No - 196, Kowkur, Hyderabad, 500010

GSTIN - 36ABLFM7631F1Z3

DC No	17101
DC Date	20-10-2021
PO No	81822
PO Date	19-10-2021
Req ID	70420
Req Date	19-10-2021
Loc Req No	140837

Description of Goods

		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10
5	7584 - Stationery - other - Scribbling Pads - other - nos		12
6	7594 - Stationery - other - Stipler pin - other - boxes	7415	5
7	7605 - Stationery - other - Whiter Pen - NA - nos	9608	5
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16:23



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

85-4, 187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 26-10-2021

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

Invoice No: 19766
Invoice Date: 26-10-2021
PO No: 81822
PO Date: 19-10-2021
Req ID: 70420
Req Date: 19-10-2021
Loc Req No: 140837

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2 7561 - Stationery - other - Pen - NA - nos Blue pens	9608	20	3.50	70.00	12	8.40
3 7512 - Stationery - other - CD Marker - NA - nos Black (BIG)	9608	10	18.90	189.00	12	22.68
4 7512 - Stationery - other - CD Marker - NA - nos Blue (Big)	9608	10	18.90	189.00	12	22.68
5 7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	18	32.40
6 7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40
7 7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,863.00		242.46
	121.23	121.23	Total Invoice Amount	2,105.46		

Rupees: Two Thousand One Hundred Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

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