PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	13/11/2021	Prepared by:	MINISH.
PO/WO no.	81825	PO / WO Date.	19/10/2021
Supplier Name	SSLLP-	PO/WO amount	7,422/-
Firm/Company	Mehta & Modi Realty Kowok	Project UV LLP	GMT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19993.	21/10/2021	4,163/-
2			
3			
4			
~~Amount A – Bills total(Excluding Transport & Hamali Charges):~~			4,163/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17127	21/10/2021	98190	□ 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:	4,163/-
Amount E – PO / WO value:	7,422/-
Amount F – Difference (A – E): GST-18%	3,259/-

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	15/11/2021

Remarks: Part Quantity Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	Invoice No. 19993 Invoice Date. 21-10-2021 PO No. 81825 PO Date. 19-10-2021 Req ID 70411 Req Date 19-10-2021 Loc Req No 140834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,528.00		635.04
	317.52	317.52	Total Invoice Amount	4,163.04		

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 5831
Date 21.10.21
Sign: 2

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.	17127
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	21-10-2021
	PO No.	81825
	PO Date.	19-10-2021
	Req ID	70411
GSTIN : 36ABLFM7631F1Z3	Req Date	19-10-2021
	Loc Req No	140834

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
2			
3			
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6			
7			
8			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 7503P
Date 21/10/21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 19-10-2021 16:22:19

81825
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81825	140834
Doc Date	19-10-2021	
Quote No	Nill	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags *25kgs*	5.00	509.25	0.00	28.00	3,259.20
2	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	4.00	882.00	0.00	18.00	4,163.04
					Total Order Value . . .	**7,422.24**

Rupees : Seven Thousand Four Hundred Twenty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	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 Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 A & B Block ,Flats Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity recd.
Bill No/- 19993 Dt/- 21/10/21
Amt/- 4,163/-
Bal. Amt/- 3,259/-
13/11/21

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

1345

ompany Name:	Modi Properties Pvt Ltd	Date:	19.10.2021
ite & Phase :	May Flower Platinum	Time:	11;20
upplier		Req.No.	178108
laterial required before date:	22.10.2021	ID No.	J0412

lo	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	25kgs	05	Bags		
2	White cement	25kgs	05	Bags		
3	81825					
4						
5						
6						
7						
8						
9						
0						
1						
2.						

emarks: For site A & b block,flats use purpose

epared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
gn.& Date	19.10.2021	Sign. & Date	

Note:

20 OCT 2021

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		
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Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	21-10-2021
	PO No.	81825
	PO Date.	19-10-2021
	Req ID	70411
GSTIN : 36ABLFM7631F1Z3	Req Date	19-10-2021
	Loc Req No	140834

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21	INWARD		
22	Inward No: 11635 Dt: 21/10/21		
23	MRN No: 98190 Dt: 22/10/21		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	15137		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 74727
Date 28.10.21
Sign
R.R. DIST.

Authorised signatory

TAXINVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

..r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

..ustomer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19993
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-10-2021
	PO No.	81825
	PO Date.	19-10-2021
	Req ID	70411
GSTIN : 36ABLFM7631F1Z3	Req Date	19-10-2021
	Loc Req No	140834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 11659 Dt: 21/10/21

MRN No: 98190 Dt: 22/10/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,528.00		635.04
	317.52	317.52	Total Invoice Amount	4,163.04		

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for Summit Sales LLP

Authorised signatory

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