

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date: 13/11/2021		Prepared by: HUNISH	
PO/WO no. 81826		PO / WO Date. 12/10/2021	
Supplier Name SLLP		PO/WO amount 576/-	
Firm/Company Mehra Modi Realty ROWKALP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19974	21/10/2021	576/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			576/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17128	21/10/2021	98/91
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:			576/-
Amount E - PO / WO value:			576/-
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	Accounts - receiver of bill
Sign:			
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

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 : 21-10-2021

Customer Details				Invoice No.	19994		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	21-10-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	81826		
GSTIN: 36ABLFM7631F1Z3				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	6614 - Paints - Blue Oxide Powder - NA - Kgs		2	80.00	160.00	18	28.80
	1 kg						
2	6517 - Paints - Black oxide powder - NA - kgs	3102	2	80.00	160.00	18	28.80
	1kg						
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	84.00	168.00	18	30.24
	1kg						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	488.00			87.84
	43.92	43.92	Total Invoice Amount	575.84			

Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 21-10-2021

Customer Details		DC No.	17128
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	21-10-2021
		PO No.	81826
		PO Date.	19-10-2021
		Req ID	70411
		Req Date	19-10-2021
		Loc Req No	140834
Description of Goods		HSN/SAC	Qty
1	6614 - Paints - Blue Oxide Powder - NA - Kgs		2
2	6517 - Paints - Black oxide powder - NA - kgs	3102	2
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-10-2021 16:22:19



81826

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-500003
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	81826	140834
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 6614 - Paints - Blue Oxide Powder - NA - Kgs 1 kg	2.00	80.00	0.00	18.00	188.80
2 6517 - Paints - Black oxide powder - NA - kgs 1kg	2.00	80.00	0.00	18.00	188.80
3 6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	2.00	84.00	0.00	18.00	198.24
Total Order Value . . .					575.84

Rupees : Five Hundred Seventy Five and Paise Eighty Four 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 Marking purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1344

Company Name:		MMR Kowkur llp		Date:		19-10-2021	
Site & Phase :		GHT		Time:		12:30	
Supplier				Req. No.		140834	
Material required before date:			21-10-2021		ID No.		70411
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue oxide	1 kg	02	No.s			
2	Black oxide	1 kg	02	No.s			
3	Red oxide	1 kg	05	No.s			
4							
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7							
8							
9							
10							
11							
Remarks: - For Marking 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.

20 OCT 2021

Requisition Form

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3	Red oxide	1 kg	05	No.s			
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Remarks: - For Marking purpose							
Prepared By		K.Sneha		Approved by		A Suresh	
Sign. & Date		19-10-2021		Sign. & Date		19-10-2021	

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20 OCT 2021

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Summit Sales LLP

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

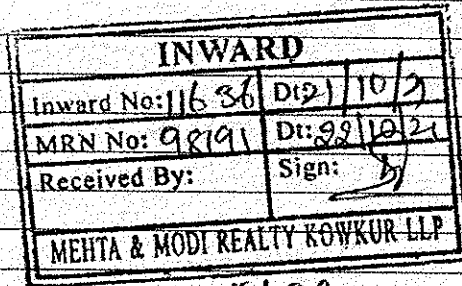
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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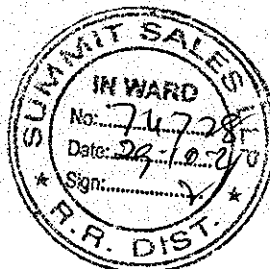
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

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PO Date.	19-10-2021
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Req Date	19-10-2021
Loc Req No	140834

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