PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	K. Sneha
PO/WO no.	82034	PO / WO Date.	26/10/2021
Supplier Name	Summit Sales - LLp	PO/WO amount	1,239/-
Firm/Company	Mehta & Modi Realty Kowkun-LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20275	03/11/2021	1,239/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17355	03/11/2021	11672	☑ 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:	1,239/-
Amount E – PO / WO value:	1,239/-
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	28/11/2021

Remarks:
Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/11/21	18/11					

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	20275
Invoice Date.	03-11-2021
PO No.	82034
PO Date.	26-10-2021
Req ID	70595
Req Date	23-10-2021
Loc Req No	140843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2176 - Carpentry - hardware - Wood Screws -		10	45.00	450.00	18	81.00
2	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	60.00	600.00	18	108.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86414
Date: 3/11/21
Sign:

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 Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	17355
	DC Date.	03-11-2021
	PO No.	82034
	PO Date.	26-10-2021
	Req ID	70595
	Req Date	23-10-2021
	Loc Req No	140843

	Description of Goods	HSN/SAC	Qty
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		10
2	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 99227
Date: 3.11.21
Sign: ....

Purchase Order

 28-10-2021 2:28:02 PM

82034
25.10.21 1:31:05

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**	82034	140843
	Doc Date	26-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-10-2021	
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	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	10.00	45.00	0.00	18.00	531.00
2	2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

completed.

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	nIL
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for GHT Site use purpose purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1323

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-10-2021
Site & Phase :	GHT	Time:	10:40
Supplier		Req. No.	140843
Material required before date:	26-10-2021	ID No.	70595

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden screws	30X8 mm	10	Boxes		
2	Holdfast	Std	10	Kgs		
	82034.					

Remarks: - For ght site use purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	23-10-2021	Sign. & Date	23-10-21

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

APPROVED
28 OCT 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

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PO No.	82034
PO Date	26-10-2021
Req ID	70595
Req Date	23-10-2021
Loc Req No	140843

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INWARD

Inward No: 11672	Dt: 03/11/21
MRN No: 98949	Dt: 08/11/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	94.50	94.50	Total Taxable Amount	1,050.00		189.00
			Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine 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@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

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INWARD

Inward No: 11672 Dt: 03/11/21

MRN No: 98949 Dt: 08/11/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

14:33

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 25192

Date: 12-11-21

Sign:

R.R. DIST