

PURCHASE DIVISION
Advice for approval for credit to supplier

② B

Date:		14/11/2024		Prepared by:		N. Shrawya	
PO/WO no.		81998		PO / WO Date.		25/10/2024	
Supplier Name		SLUP		PO/WO amount		2,257/-	
Firm/Company		Mehta & Modi Realty Kowkur Up		Project		G145	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20112	28/10/2024		2,257/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2257/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18233	28/10/2024	98645	☒ 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:						2,257/-	
Amount E – PO / WO value:						2,257/-	
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. 1/- ☒ No				
Payment – due date			22/11/2024				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya P. S.						
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/-

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

1 of 1 :

Customer Details				Invoice No.		20112	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 28-10-2021

Customer Details		DC No.	17233
Mehta & Modi Realty Kowkur LLP		DC Date.	28-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81998
		PO Date.	25-10-2021
		Req ID	70596
		Req Date	23-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140844
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10
2	9555 - Tools - Safety belt - other - nos	63072090	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81998

19.10.21 5:30:10

Page(s) 1 Of 1

26-10-2021 16:31:38

Origin

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81998	140844
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	10.00	53.00	0.00	18.00	625.40
2 9555 - Tools - Safety belt - other - nos	6.00	259.00	0.00	5.00	1,631.70
Total Order Value . . .					2,257.10

Rupees : Two Thousand Two Hundred Fifty Seven and Paise Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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**Penalty 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 ght site labours purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

completed

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

26/10/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

1374.



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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20112
Invoice Date.	28-10-2021
PO No.	81998
PO Date.	25-10-2021
Req ID	70596
Req Date	23-10-2021
Loc Req No	140844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	53.00	530.00	18	95.40
2	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	5	77.70
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IGST	CGST	SGST	Total Taxable Amount		2,084.00		173.10
	86.55	86.55	Total Invoice Amount		2,257.10		

Rupees : Two Thousand Two Hundred Fifty Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 28-10-2021

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No. 17233
DC Date. 28-10-2021
PO No. 81998
PO Date. 25-10-2021
Req ID 70596
Req Date 23-10-2021
Loc Req No 140844

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10
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INWARD			
Inward No: 11661	D: 28	10	21
MRN No: 98645	D: 30	10	21
Received By:	Sign:		
MEHTA & MODI REALTY KOWKUR LLP			

14/12

for Summit Sales LLP

Authorized signatory

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