

PURCHASE DIVISION
Advice for approval for credit to supplier

(20) (2)

Date:	13/11/2021		Prepared by:	K. Sneha	
PO/WO no.	82337		PO / WO Date.	5/11/2021	
Supplier Name	Summit sales -llp		PO/WO amount	1,002/-	
Firm/Company	Mehta & Modi Realty kowtar -llp		Project	GRT	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20342	11/11/2021	1,002/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				1002/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	17417	11/11/2021	99085	☒ 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:				1,002/-	
Amount E - PO / WO value:				1,002/-	
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		25/11/2021			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:	Sneha				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20342		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	11-11-2021		
				PO No.	82337		
				PO Date.	05-11-2021		
				Req ID	70856		
				Req Date	02-11-2021		
				Loc Req No	140855		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00	
2 9593 - Tools - Labour helmet male - NA - Nos	6506	15	53.00	795.00	18	143.10	
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	858.00		143.10	
	71.55	71.55	Total Invoice Amount	1,001.10			

Rupees : One Thousand One and Paise Ten 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

1 of 1 : 11-11-2021

Customer Details		DC No.	17417
Mehta & Modi Realty Kowkur LLP		DC Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82337
		PO Date.	05-11-2021
		Req ID	70856
		Req Date	02-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140855
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

82337
30.10.21 11:22:44

Page(s) Of 1

05-11-2021 12:11:15

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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	82337	140855
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
2 9593 - Tools - Labour helmet male - NA - Nos	15.00	53.00	0.00	18.00	938.10
Total Order Value . . .					1,001.10

Rupees : One Thousand One and Paise Ten Only.

Terms and Conditions :-

Specification / 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 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 Plumbing & electrical points marking & Labours purpose.

Completion Date NA

Measurment NA

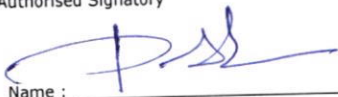
Security Nil

Remarks

Completed.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

1416

Company Name:		MMR Kowkur llp		Date:		02-11-2021	
Site & Phase :		GHT		Time:		12:36	
Supplier				Req. No.		140855	
Material required before date:		03-11-2021		ID No.		70856	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chalk piece's	Std	10	Boxes			
2	Male Helment's	Std	15	Nos			
9							
10							
Remarks: - For flat's plumbing&electrical points marking purpose& Labours Purpose.							
Prepared By		K.Sneha		Approved by		A.Suresh	
Sign.& Date		02-11-2021		Sign. & Date		02-11-2021	

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



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

Email: purchase@modiproperties.com

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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20342
Invoice Date.	11-11-2021
PO No.	82337
PO Date.	05-11-2021
Req ID	70856
Req Date	02-11-2021
Loc Req No	140855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
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IGST					CGST		SGST	Total Taxable Amount	858.00		143.10
					71.55		71.55	Total Invoice Amount	1,001.10		

INWARD

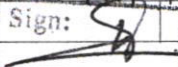
Inward No: 11694

Dt: 11/11/21

MRN No: 99085

Dt: 12/11/21

Received By:

Sign: 

MENTA & MODI REALTY KOWKUR LLP

Rupees : One Thousand One 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

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Supplier / Customer / Transporter - Copy

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INWARD	
Inward No: 11694	Dt: 11/11/21
MRN No: 99085	Dt: 12/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

14:52

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction