PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	K. Sneha
PO/WO no.	82359	PO / WO Date.	05/11/2021
Supplier Name	Summit sales - LLP	PO/WO amount	1,546/-
Firm/Company	Mehta & Modi Realty Kawkur - LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20347	11/11/2021	1,546/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1546/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17422	11/11/2021	99092	☑ 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:	1,546/-
Amount E – PO / WO value:	1,546/-
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	29/11/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/11/2021	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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20347
Mehta & Modi Realty Kowkur LLP		Invoice Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82359
		PO Date.	05-11-2021
		Req ID	70868
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	02-11-2021
		Loc Req No	140849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos		10	131.00	1,310.00	18	235.80
	white						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,310.00		235.80
	117.90	117.90	Total Invoice Amount		1,545.80	

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 516685
Date: 11-11-21
Sign:
R.R. DIST.

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

Customer Details	DC No.	17422
Mehta & Modi Realty Kowkur LLP	DC Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82359
	PO Date.	05-11-2021
	Req ID	70868
GSTIN : 36ABLFM7631F1Z3	Req Date	02-11-2021
	Loc Req No	140849

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		10
2			
3			
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99391
Date: 11·11·21
Sign: 2
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82359
30.10.21 11:22:45

 05-11-2021 15:53:03

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	**Doc No**	82359	140849
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2021	
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	9595 - Tools - Staff Helmets - NA - nos *white*	10.00	131.00	0.00	18.00	1,545.80
					Total Order Value . . .	**1,545.80**

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

Terms and Conditions :-

completed.

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
Penality 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1418

Requisition Form

Company Name:	MMR Kowkur llp	Date:	02-11-2021
Site & Phase :	GHT	Time:	17:07
Supplier		Req. No.	140849
Material required before date: 03-11-2021		ID No.	70868

No	Description	Size	Quantity	Units	Inward No	Date
1	White helments	Std	10	Nos		
2						
	82359					
9						
10						

Remarks: - For site enginner's 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.

APPROVED
05 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20347
Mehta & Modi Realty Kowkur LLP	Invoice Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82359
	PO Date.	05-11-2021
	Req ID	70868
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	02-11-2021
	Loc Req No	140849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos		10	131.00	1,310.00	18	235.80
	white						
2							
3							
4							
5							
6							
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12							
13							
14							
15							

INWARD
Inward No: 11693 Dt: 11/11/21
MRN No: 99092 Dt: 12/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	1,310.00	235.80
	117.90	117.90	Total Invoice Amount	1,545.80	

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty 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	DC No.	17422
Mehta & Modi Realty Kowkur LLP	DC Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82359
	PO Date.	05-11-2021
	Req ID	70868
GSTIN : 36ABLFM7631F1Z3	Req Date	02-11-2021
	Loc Req No	140849

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		10
2			
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23	INWARD		
24	Inward No: 11693 Dt: 11/11/21		
25	MRN No: 99092 Dt: 12/11/21		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29	14:52		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction