PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/11/2021 | Prepared by: | MINISH |
| PO/WO no. | 81804. | PO / WO Date. | 19/10/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 8,162/- |
| Firm/Company | Mehta & Modi Realty Rowhouse LLP. | Project | G+17. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19961 | 20/10/2021 | 8,162/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8,162/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17096. | 20/10/2021 | 98064 | ☑ 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: | 8,162/- |
| Amount E – PO / WO value: | 8,162/- |
| 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 / W?O | ☑ 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 | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | | | | | |

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill amount 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

ORIGINAL 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**



| **Customer Details** | Invoice No. | 19961 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 20-10-2021 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | PO No. | 81804 |
| | PO Date. | 19-10-2021 |
| | Req ID | 70395 |
| | Req Date | 18-10-2021 |
| GSTIN : 36ABLFM7631F1Z3 | Loc Req No | 140830 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 10 | 691.70 | 6,917.00 | 18 | 1,245.06 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,917.00 | | 1,245.06 |
|---|---|---|---|---|---|---|
| | 622.53 | 622.53 | Total Invoice Amount | 8,162.06 | | |

Rupees : Eight Thousand One Hundred Sixty Two and Paise Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. SC760
Date 20.10.4
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** | DC No. | 17096 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC Date. | 20-10-2021 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | PO No. | 81804 |
| | PO Date. | 19-10-2021 |
| | Req ID | 70395 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 18-10-2021 |
| | Loc Req No | 140830 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 10 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

YS

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95007
Date: 20-10-21
Sign:
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1    19-10-2021 14:56:33

81804
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·
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 81804 | 140830 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 19-10-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 01-10-2021 | |
| 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 | 6066 - Miscellaneous - Armor Board - NA - Nos | 10.00 | 691.70 | 0.00 | 18.00 | 8,162.06 |
| | | | | | **Total Order Value . . .** | **8,162.06** |

Rupees : Eight Thousand One Hundred Sixty Two and Paise Six 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 Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality 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 A-Block expantion joint work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

1342

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMR Kowkur llp | Date: | 18-10-2021 |
| Site & Phase : | GHT | Time: | 10.00 |
| Supplier | | Req. No. | 140830 |
| Material required before date: | 19-10-2021 | ID No. | 70395 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ARMOR BOARD ( ~~MAJISTIC~~ PADS) | 6X4 | 10 | Nos | | |
| 2 | Mastic | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 81804 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - For A BLOCK EXPANTION JOINT WORK PURPOSE

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | Approved by | |
| Sign.& Date | 18-10-2021 | Sign. & Date | |

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

APPROVED
18 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 | 17096 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC Date | 20-10-2021 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | PO No. | 81804 |
| | PO Date | 19-10-2021 |
| | Req ID | 70395 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 18-10-2021 |
| | Loc Req No | 140830 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 10 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No. 11826 DC: 20/10/21
MR: 98064 DT: 21/10/21
Recd By: Sign
MEHTA & MODI REALTY KOWKUR LLP
16:23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74587
Date: 25/10/21
Sign:
R.R. DIST.

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

...ier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Mehta & Modi Realty Kowkur LLP
Sv No 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

| | |
|---|---|
| Invoice No. | 19961 |
| Invoice Date | 20-10-2021 |
| PO No | 81804 |
| PO Date | 19-10-2021 |
| Req ID | 70395 |
| Req Date | 18-10-2021 |
| Loc Req No | 140830 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 10 | 691.70 | 6,917.00 | 18 | 1,245.06 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward ... 11626 Date 20/10/21
MR ... 98064 ... 21/10/21
Received By:

| IGST | CGST | SGST | Total Taxable Amount | 6,917.00 | 1,245.06 |
|---|---|---|---|---|---|
| | 622.53 | 622.53 | Total Invoice Amount | 8,162.06 | |

Rupees : Eight Thousand One Hundred Sixty Two and Paise Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction