

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 81804		PO / WO Date. 19/10/2021	
Supplier Name S S LLP		PO/WO amount 8,162/-	
Firm/Company Mehta & Modi Realty Rowers LLP		Project GRT	
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.
1.	17096	20/10/2021	98064
2.			
3.			
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
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and 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/-

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 : 20-10-2021

Customer Details				Invoice No.		19961	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				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							
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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

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

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1 of 1 : 20-10-2021

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
		Req Date	18-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140830
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
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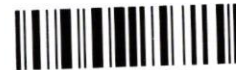


for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order



81804

19.10.21 5:27:32

Page(s) 1 Of 1

19-10-2021 14:56:33

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	81804	140830
	Doc Date	19-10-2021	
	Quote No	Nil	
	Quote Date	01-10-2021	
	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 Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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 expansion 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 : __/__/__

Requisition Form

1342

Company Name:		MMR Kowkur Ilp		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 (MASTIC 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.

[Signature]

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

1 of 1 20-10-2021

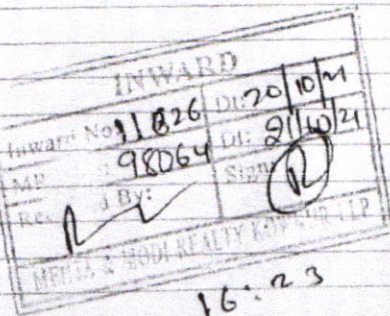
Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No 17096
 DC 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
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Mehta & Modi Realty Kowkur LLP

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