M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINESH
PO/WO no.	8645.	PO / WO Date.	12/10/2021
Supplier Name	SSLIP.	PO/WO amount	5,512/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19963.	20/10/2021	5,512/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,512/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17098	20/10/2021	98060	☑ 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:	5,512/-
Amount E – PO / WO value:	5,512/-
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	MD	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 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19963
Mehta & Modi Realty Kowkur LLP	Invoice Date.	20-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81645
	PO Date.	12-10-2021
	Req ID	70260
GSTIN : 36ABLFM7631F1Z3	Req Date	12-10-2021
	Loc Req No	140817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3	1557.15	4,671.45	18	840.86
	Yellow Color - Floor paint						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,671.45		840.86
	420.43	420.43	Total Invoice Amount	5,512.31		

Rupees : Five Thousand Five Hundred Twelve and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 27762
Date: 20/10/21
Sign:
R.R. DIST.

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.	17098
Mehta & Modi Realty Kowkur LLP	DC Date.	20-10-2021
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	Req ID	70260
GSTIN : 36ABLFM7631F1Z3	Req Date	12-10-2021
	Loc Req No	140817

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2			
3			
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P.S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95009
Date: 20-10-21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-10-2021 14:26:51 Orig

81645
18.10.21 2:04:47

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**	81645	140817
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	6527 - Paints - Enamel - 4ltrs - buckets *Yellow Color - Floor paint*	3.00	1,557.15	0.00	18.00	5,512.31
					Total Order Value . . .	**5,512.31**

Rupees : Five Thousand Five Hundred Twelve and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Asian Paints
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
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 Pheripherial road footpath curb stone painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	12-10-2021
Site & Phase :	GHT	Time:	11.41
Supplier		Req. No.	140817
Material required before date: 14-010-2021		ID No.	70260

No	Description	Size	Quantity	Units	Inward No	Date
1	INDIGO FLOOR PAINT YELLOW COLOR	04 LTR	03	Tins		
2	NDIGO FLOOR PAINT GREEN COLOR	04 LTR	03	Tins		
3	81647					
4	81645					
5						
6						
7						
8						
9						
10						

Remarks: - For Footpath Curbstone Painintg work Purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	12-10-2021	Sign. & Date	

APPROVED
12 OCT 2021

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

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		
Mehta & Modi Realty Kowkur LLP	DC No.	17098
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	20-10-2021
	PO No	81645
	PO Date	12-10-2021
	Req ID	70260
GSTIN : 36ABLFM7631F1Z3	Req Date	12-10-2021
	Loc Req No	140817

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 11625 Dt: 20/10/21
MRN No: 98060 Dt: 21/10/21
Received By:

16:23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74578
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19963
Invoice Date	20-10-2021
PO No.	81645
PO Date	12-10-2021
Req ID	70260
Req Date	12-10-2021
Loc Req No	140817

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INWARD
Inward No: 11628 Dt: 20/10/21
MRN No: 92060 Dt: 21/10/21
Received By:
MEHTA & MODI R...

IGST	CGST	SGST			
			Total Taxable Amount	4,671.45	840.86
	420.43	420.43	Total Invoice Amount	5,512.31	

Rupees : Five Thousand Five Hundred Twelve and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction