PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81674	PO / WO Date.	13/10/2021
Supplier Name	SSLLP.	PO/WO amount	1,086/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHF.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19962	20/10/2021	1,086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,086/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17097	20/10/2021	98063.	☑ 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:	1,086/-
Amount E – PO / WO value:	1,086/-
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:			APPROVED 13 NOV 2021				
Date			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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19962
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-10-2021
	PO No.	81674
	PO Date.	13-10-2021
	Req ID	70300
	Req Date	12-10-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White-~~20~~ - Ivory-~~20~~ 10 + 10						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 55761
Date: 20.10.21
Sign: ...

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.	17097
Mehta & Modi Realty Kowkur LLP	DC Date.	20-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81674
-	PO Date.	13-10-2021
	Req ID	70300
GSTIN : 36ABLFM7631F1Z3	Req Date	12-10-2021
	Loc Req No	140815

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

PS

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85868
Date: 20.10.21
Sign: ✓
R.R. DIST.

Authorised signatory

Purchase Order

 13-10-2021 12:54:41

81674

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**	81674	140815
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *White-20 - Ivory-20*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

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 towards B-Block flat No 411, 412 flooring Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	12-10-2021
Site & Phase :	GHT	Time:	16:23
Supplier		Req. No.	140815
Material required before date:	14-10-2021	ID No.	70300

No	Description	Size	Quantity	Units	Inward No	Date
1	Almond Grout White 81674	01 kg	10	PACKET		
2	Almond Grout Ivery	01kg	10	PACKET		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site B Block Flat no 411,412 flooring work Purpose

APPROVED
12 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	17097
DC Date	20-10-2021
PO No	81674
PO Date	13-10-2021
Req ID	70300
Req Date	12-10-2021
Loc Req No	140815

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
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5			
6			
7			
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INWARD
Inward 11629 DC 20/10/21
MRT 98063 21/10/21
16:23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74588
Date: 25/10/21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19962
Invoice Date	20-10-2021
PO No.	81674
PO Date	13-10-2021
Req ID	70300
Req Date	12-10-2021
Loc Req No	140815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-20 - Ivory-20 10 + 10	3214	20	46.00	920.00	18	165.60
2							
3							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11627 Dt: 20/10/21
MRN No: 9063 Dt: 21/10/21
Received By:

IGST	CGST	SGST			
			Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction