

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sueha
PO/WO no.	83144	PO / WO Date.	11/12/21
Supplier Name	Summit Sales Up	PO/WO amount	10,853.64 /
Firm/Company	mehta2modi Realty	Project	Kaustubh Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	20728	2/12/21	10,630.62 /
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17756	2/12/21	100061	☒ 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:

Amount E - PO / WO value:

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 / WO ☐ Yes ☒ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Accounts Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	14/12/21						

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20728	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

1 of 1 : 02-12-2021

Customer Details		DC No.	17756
Mehta & Modi Realty Kowkur LLP		DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83144
		PO Date.	01-12-2021
		Req ID	71639
GSTIN : 36ABLFM7631F1Z3		Req Date	30-11-2021
		Loc Req No	140909
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
4	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
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for Summit Sales LLP

Authorised signatory

Purchase Order

01-12-2021 11:27:18

83144

25.11.21 3:45:34

Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000

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	83144	140909
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	2.00	882.00	0.00	18.00	2,081.52
2 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
3 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,420.00	0.00	18.00	1,675.60
4 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	703.00	0.00	18.00	4,147.70
5 6548 - Paints - Janata Paste - NA - kgs 500grms	3.00	63.00	0.00	18.00	223.02
Total Order Value . . .					10,853.64

Rupees : Ten Thousand Eight Hundred Fifty Three and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. Asian Brand

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 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 Club House & corridor tiles laying purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Part bill
Bill no:- 20728
dt:- 2/12/21
amount:- 10,630.62/-
Bal. amount receivable

Requisition Form

Name:		MMR Kowkur Iip		Date:		30-11-2021		
Phone:		GHT		Time:		12:00		
Supplier:				Req. No.		140909		
Material required before date:			02-11-2021		ID No.			71639
No	Description	Size	Quantity	Units	Inward No	Date		
1	Birla wall care putty	25kg's	3	Nos				
2	Araldite	500 gms	03	Nos				
3	Jantha paste	200 gms	04	Nos				
4	Adhesive Chemical 83144	3 liters	02	nos				
5	Roff stone tile adhesive	20kgs	05	Nos				
6								
7								
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11								
Remarks: - For club house&corridor tiles laying purpose&Site use purpose								
Prepared By		K.Sneha		Approved by		MINISH PARIKH		
Sign.& Date		30-11-2021		Sign. & Date		MANAGER PROCUREMENT A Suresh		
						30-11-2021		

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

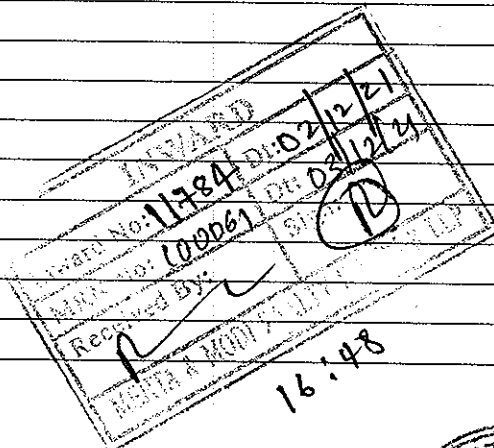
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17756
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	02-12-2021
		PO No.	83144
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3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
4	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
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for Summit Sales LLP

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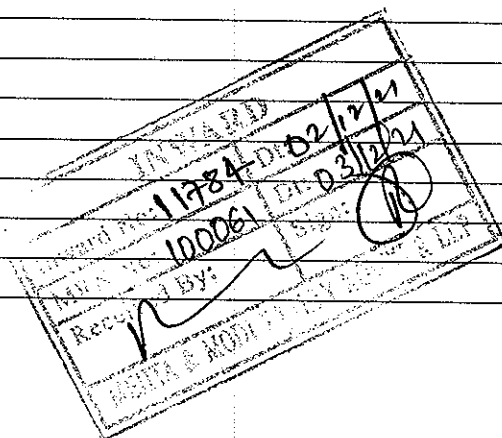
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for Summit Sales LLP

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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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20728			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	02-12-2021			
				PO No.	83144			
				PO Date.	01-12-2021			
				Req ID	71639			
				Req Date	30-11-2021			
				Loc Req No	140909			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	2	882.00	1,764.00	18	317.52	
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80	
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.60	
4	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70	
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14								
15								
IGST	CGST	SGST	Total Taxable Amount	9,009.00		1,621.62		
	810.81	810.81	Total Invoice Amount	10,630.62				
Rupees : Ten Thousand Six Hundred Thirty and Paise Sixty Two Only.								

for Summit Sales LLP

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