PURCHASE DIVISION

Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	83144	PO / WO Date.	1/12/21
Supplier Name	Summit Sales Llp	PO/WO amount	10,853.64/-
Firm/Company	Mehta&modi Realty	Project	Kowkue Llp GHT
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): 10,630.62/-

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:	10,630.62/-
Amount E – PO / WO value:	10,853.64/-
Amount F – Difference (A – E): GST-18%	223.02/-

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	20/12/21

Remarks:

— part bill —

	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010	Invoice No.	20728
	Invoice Date.	02-12-2021
	PO No.	83144
	PO Date.	01-12-2021
	Req ID	71639
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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 - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
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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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 87632 Date: 2.12.21 Sign: ....

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17756
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-12-2021
	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 - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95759
Date: 3.12.21
Sign: L
* R.R. DIST. *

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-50....
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
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 for Club House & corridor tiles laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

03/12/2021

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1...

Requisition Form

...me:	MMR Kowkur llp	Date:	30-11-2021
...hase :	GHT	Time:	12:00
...plier		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 83144	200 gms	04	Nos		
4	Adhesive Chemical	3 liters	02	nos		
5	Roff stone tile adhesive	20kgs	05	Nos		
6						
7						
8						
9						
10						
11						

Remarks: - For club house&corridor tiles laying purpose&Site use purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	30-11-2021	Sign. & Date	30-11-2021

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	17756
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-12-2021
	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
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2	7109 - Plumbing - other - Araldite - other - gms	3506	2
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
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INWARD
Inward No: 11784 Dt: 02/12/21
MRN No: 100061 Dt: 03/12/21
Received By:
MEHTA & MODI

16:48

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76070
Date: 3/12/21
Sign:

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.	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
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INWARD
Inward No: 11784 Dt: 02/12/21
MRN No: 100061 Dt: 03/12/21
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	20728
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

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4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
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INWARD
Inward No: 11784 Dt: 02/12/21
MRN No: 100061 Dt: 03/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	810.81	810.81	Total Taxable Amount	9,009.00	1,621.62
			Total Invoice Amount	10,630.62	

Rupees : Ten Thousand Six Hundred Thirty and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction