PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	14/12/21	Prepared by:	Mounika
PO/WO no.	83128	PO / WO Date.	30/11/21
Supplier Name	Summit Sales llp	PO/WO amount	18,880.0/-
Firm/Company	mehta&modi Realty ~~project~~ llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20775	4/12/21	7,552/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,552/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17797	4/12/21	100238	☑ 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:	7,552/-
Amount E – PO / WO value:	18,880/-
Amount F – Difference (A – E): GST-18%	11,328/-

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 –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		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	Invoice No.	20775
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-12-2021
	PO No.	83128
	PO Date.	30-11-2021
	Req ID	71631
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-11-2021
	Loc Req No	140915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,400.00	1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 87837
Date: 4/12
Sign:
R.R. DIST.

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		
Mehta & Modi Realty Kowkur LLP	DC No.	17797
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	04-12-2021
	PO No.	83128
	PO Date.	30-11-2021
	Req ID	71631
GSTIN : 36ABLFM7631F1Z3	Req Date	30-11-2021
	Loc Req No	140915

	Description of Goods	HSN/SAC	Qty.
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95802
Date: 4/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

01-12-2021 5:38:41 PM Ori

83128
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-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	83128	140915
	Doc Date	30-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2021	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *5 bags*	400.00	40.00	0.00	18.00	18,880.00
					Total Order Value . . .	**18,880.00**

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 b block 406 to 409 and outside plastering work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

part bill
Bill no:- 20775
dt: 4/12/21
amount: 7,552/-
Bal. amount receivable

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

ame:	Home line Infra	Date:	30-11-2021
hase :	GHT	Time:	11.00
plier	SSLLP	Req. No.	140915
Material required before date:	01-12-2021	ID No.	71631

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON	125 Grams	400	Packets		
2						
3	83128					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For B Block 406 to 409 & out side Plastring work purpose

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

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

APPROVED
30 NOV 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17797
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	04-12-2021
	PO No.	83128
	PO Date.	30-11-2021
	Req ID	71631
GSTIN : 36ABLFM7631F1Z3	Req Date	30-11-2021
	Loc Req No	140915

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23			
24	Inward No: 11802 Dt: 04/12/21		
25	MRN No: 100239 Dt: 6/12/21		
26	Received By: Sign:		
27	MEHTA & MODI REALTY KOWKUR LLP		
28			
29	17:43		
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75838
Date: 7/12/21
Sign:

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		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	17797
	DC Date.	04-12-2021
	PO No.	83128
	PO Date.	30-11-2021
	Req ID	71631
	Req Date	30-11-2021
	Loc Req No	140915

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 11802 Dt: 04/12/21

MRN No: 100238 Dt: 6/12/21

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20775
Mehta & Modi Realty Kowkur LLP		Invoice Date.	04-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83128
		PO Date.	30-11-2021
		Req ID	71631
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	30-11-2021
		Loc Req No	140915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11802 Dt: 04/12/21
MRN No: 100238 Dt: 6/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	6,400.00	1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory