

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 Up		PO/WO amount 18,880.0/-	
Firm/Company mehta modi Realty & Co. Up		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	APPROVED MD
Sign:	[Signature]		14 DEC 2021
Date	14/12/21	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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20775	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice 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	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
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14							
15							
IGST				CGST		SGST	
				576.00		576.00	
Total Taxable Amount				6,400.00		1,152.00	
Total Invoice Amount						7,552.00	
Rupees : Seven Thousand Five Hundred Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 04-12-2021

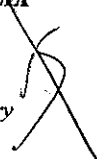
Customer Details		DC No.	17797
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	04-12-2021
		PO No.	83128
		PO Date.	30-11-2021
		Req ID	71631
		Req Date	30-11-2021
		Loc Req No	140915
	Description of Goods	HSN/SAC	Qty.
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	160
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for Summit Sales LLP


 Authorised signatory

Purchase Order

01-12-2021 5:38:41 PM

Or:



83128

25.11.21 3:45:34

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

5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-50001

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

83128

140915

Doc Date

30-11-2021

Quote No

NIL

Quote Date

30-11-2021

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

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 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

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

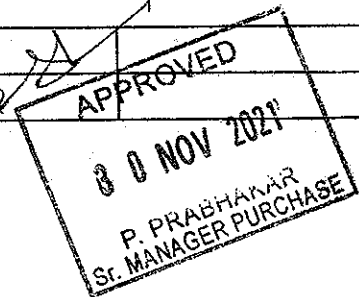
No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON	125 Grams	400	Packets		
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10						

83128

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.



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Summit Sales LLP

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

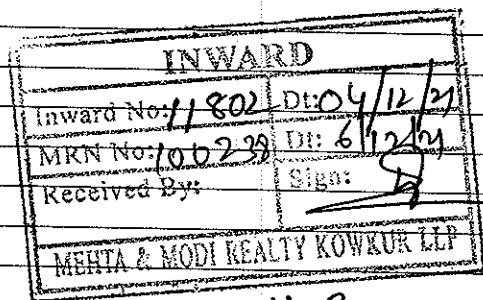
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Supplier / Customer / Transporter - Copy

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1 of 1 : 04-12-2021

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		Req ID	71631
GSTIN : 36ABLFM7631F1Z3		Req Date	30-11-2021
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17.43

for Summit Sales LLP

Authorised signatory

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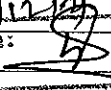
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INWARD	
Inward No: 71802	DE: 04/12/21
MRN No: 100238	DE: 04/12/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory 

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 :

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12	INWARD Inward No: 11802 Dt: 04/12/21 MRN No: 100288 Dt: 06/12/21 Received By: _____ Sign: _____ MEHTA & MODI REALTY KOWKUR LLP						
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				576.00	576.00	Total Invoice Amount	
					6,400.00		1,152.00
						7,552.00	
Rupees : Seven Thousand Five Hundred Fifty Two Only.							

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