

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date:	14/12/21	Prepared by:	Sueha
PO/WO no.	83110	PO / WO Date.	30/11/21
Supplier Name	Summit Saly Up	PO/WO amount	575.84/-
Firm/Company	mehta & modli Realty & adkum up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20732	2/12/21	575.84/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):				575.84/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17760	2/12/21	100062	☒ 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:	575.84/-
Amount F - Difference (A - E): GST-18%	575.84/-

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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	APPROVED MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha		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

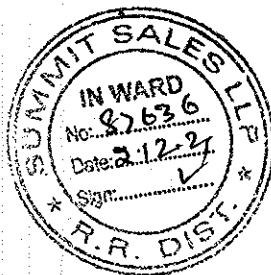
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice No.		20732			
				Invoice Date.		02-12-2021			
				PO No.		83110			
				PO Date.		30-11-2021			
				Req ID		71630			
				Req Date		30-11-2021			
				Loc Req No		140914			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	2	84.00	168.00	18	30.24
2	6614 - Paints - Blue Oxide Powder - NA - Kgs				2	80.00	160.00	18	28.80
3	6517 - Paints - Black oxide powder - NA - kgs			3102	2	80.00	160.00	18	28.80
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IGST		CGST		SGST		Total Taxable Amount		488.00	87.84
		43.92		43.92		Total Invoice Amount		575.84	
Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	17760
Mehta & Modi Realty Kowkur LLP		DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83110
		PO Date.	30-11-2021
		Req ID	71630
GSTIN : 36ABLFM7631F1Z3		Req Date	30-11-2021
		Loc Req No	140914
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		2
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2
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for Summit Sales LLP

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Authorised signatory

Purchase Order



83110

25.11.21 3:45:34

Page(s) 1 Of 1

30-11-2021 16:30:19

From 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	83110	140914
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 6613 - Paints - Red Oxide Powder - NA - Kgs	2.00	84.00	0.00	18.00	198.24
2 6614 - Paints - Blue Oxide Powder - NA - Kgs	2.00	80.00	0.00	18.00	188.80
3 6517 - Paints - Black oxide powder - NA - kgs	2.00	80.00	0.00	18.00	188.80
Total Order Value . . .					575.84

Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order for A & B-Block flats marking purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

14/11

Company Name:		N Shardha		Date:		30-11-2021		
Site & Phase :		GHT		Time:		11.00		
Supplier		SSLLP		Req. No.		140914		
Material required before date:			01-12-2021		ID No.			71630
No	Description	Size	Quantity	Units	Inward No	Date		
1	Red Oxide	01 Kg	02	Packet				
2	Black Oxied	01Kg	02	Packet				
3	Blue Oxide	01Kg	02	Packet				
4								
5								
6								
7								
8								
9								
10								
Remarks: - For A & B Block Flats marking 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

Summit Sales LLP

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

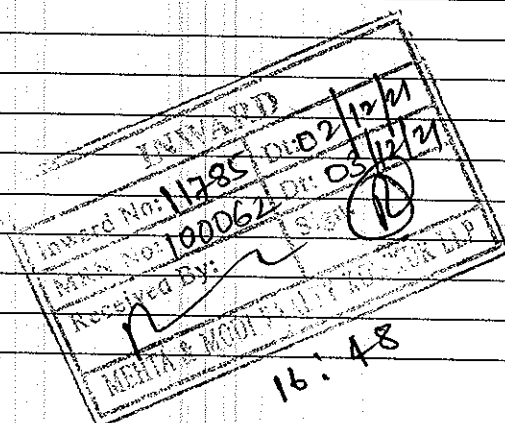
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Supplier / Customer / Transporter - Copy

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Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83110
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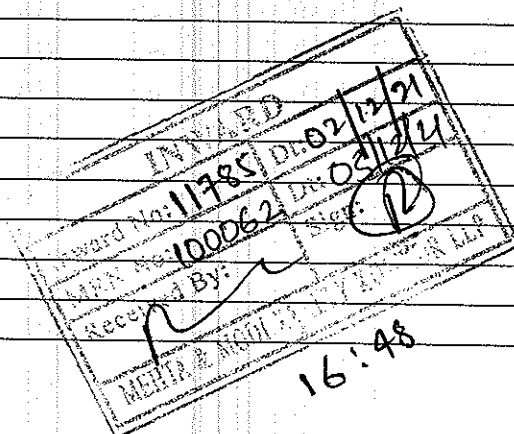
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TAX INVOICE

Summit Sales LLP

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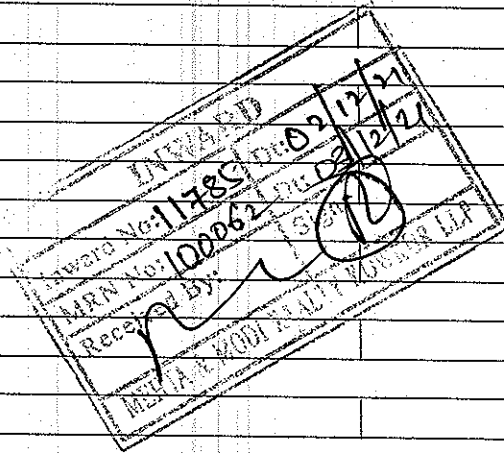
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Supplier / Customer / Transporter - Copy

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Mehta & Modi Realty Kowkur LLP				Invoice Date.		02-12-2021	
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GSTIN : 36ABLFM7631F1Z3				PO Date.		30-11-2021	
PAN ABLFM7631F				Req ID		71630	
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