

PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date: 14/12/21		Prepared by: Suresh	
PO/WO no. 83067		PO / WO Date. 27/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 3,150/-	
Firm/Company mkt&mode Realty Karkar LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	80648	29/11/21	3,150/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,150/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17691	29/11/21	99868
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,150/-
Amount E - PO / WO value:			3,150/-
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 / 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Suresh		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

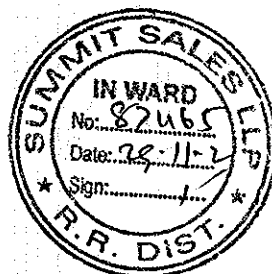
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20648			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	29-11-2021			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	83067			
GSTIN : 36ABLFM7631F1Z3				PO Date.	27-11-2021			
PAN ABLFM7631F				Req ID	71547			
				Req Date	26-11-2021			
				Loc Req No	140898			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	1050.00	3,150.00	0	0.00	
	200 liters							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,150.00		0.00	
	0.00	0.00	Total Invoice Amount		3,150.00			
Rupees : Three Thousand One Hundred Fifty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

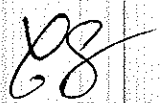
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

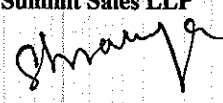
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2021

Customer Details		DC No.	17691
Mehta & Modi Realty Kowkur LLP		DC Date.	29-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83067
		PO Date.	27-11-2021
		Req ID	71547
		Req Date	26-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140898
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
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


for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-11-2021 10:21:12 AM



83067

25.11.21 3:42:03

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	83067	140898
Doc Date	27-11-2021	
Quote No	NIL	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos 200 liters	3.00	1,050.00	0.00	0.00	3,150.00
Total Order Value ...					3,150.00

Rupees : Three Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qty & specs. Breakage in your account. Above order for b block tiles
laying work 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 : _____

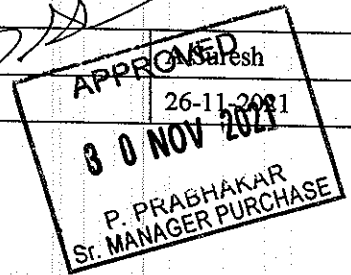
Date : __/__/__

Requisition Form

1475

Company Name:		MMR Kowkur Iip		Date:		26-11-2021		
Site & Phase :		GHT		Time:		15:31		
Supplier				Req. No.		140898		
Material required before date:			28-11-2021		ID No.			21547
No	Description	Size	Quantity	Units	Inward No	Date		
1	Plastic drums	200 liters	03	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
Remarks: - For b-block tiles laying work purpose								
Prepared By		K. Sneha		Approved by				
Sign. & Date		26-11-2021		Sign. & Date				

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

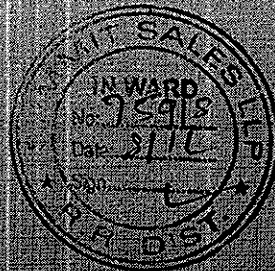
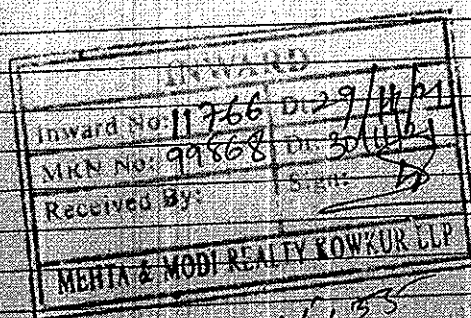
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 29-11-2021

Customer Details		DC No.	17691
Mehta & Modi Realty Kowkur LLP		DC Date	29-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83067
		PO Date	27-11-2021
		Req ID	71547
		Req Date	26-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140898
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
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			



for Summit Sales LLP

Authorized 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

(of 1)

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20648
Invoice Date	29-11-2021
PO No.	83067
PO Date	27-11-2021
Req ID	71547
Req Date	26-11-2021
Loc Req No	140898

Description of Goods			Loc Reg No	140898			
1	6123 - Miscellaneous - Plastic Drum - Others - nos	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	200 liters	3926	3	1050.00	3,150.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD							
Inward No: 11766		Dt: 29/11/24					
MRN No: 09068		Dt: 30/11/24					
Received By:		Sign: 					
MEHTA & MODI REALTY KOLKATA LLP							

INWARD	
Inward No: 11766	Date: 29/11/21
MRN No: 9968	Date: 30/11/21
Received By: _____	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

For Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction