

PURCHASE DIVISION
Advise for approval for credit to supplier

Date: 14/12/21		Prepared by: Sneha.	
PO/WO no. 83066		PO / WO Date. 27/11/21	
Supplier Name Summit Sales Lp		PO/WO amount 4,189/-	
Firm/Company Mohita Modi Realty Lp		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20647	29/11/21	4,189/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,189/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17690	29/11/21	99821
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			4,189/-
Amount E - PO / WO value:			4,189/-
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:	Sneha		
Date	14/12/21		
MD Accounts - receiver of bill Accountant Accounts Manager			

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 - 500087

ORIGINAL INVOICE

Email: purchase@modiproperties.com

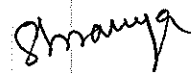
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

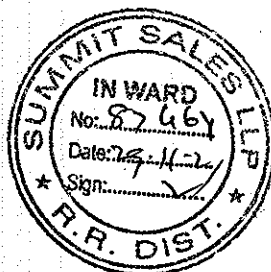
Customer Details				Invoice No.		20647	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		29-11-2021	
				PO No.		83066	
				PO Date.		27-11-2021	
				Req ID		71546	
				Req Date		26-11-2021	
				Loc Req No		140897	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
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IGST	CGST	SGST	Total Taxable Amount		3,550.00		639.00
	319.50	319.50	Total Invoice Amount		4,189.00		
Rupees : Four Thousand One Hundred Eighty Nine Only.							

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

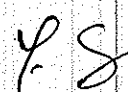
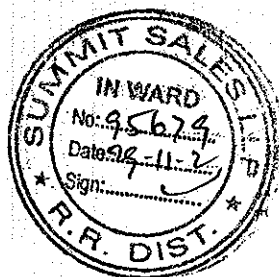
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

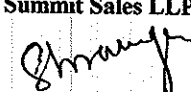
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2021

Customer Details		DC No.	17690
Mehta & Modi Realty Kowkur LLP		DC Date.	29-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83066
		PO Date.	27-11-2021
		Req ID	71546
GSTIN : 36ABLFM7631F1Z3		Req Date	26-11-2021
		Loc Req No	140897
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3			
4			
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 Subject to Hyderabad Jurisdiction


for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-11-2021 10:21:12 AM



83066

25.11.21 3:42:03

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	83066	140897
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 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
Total Order Value . . .					4,189.00

Rupees : Four Thousand One Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST,
Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

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

Penalty For Delay Nil

Transportation Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for B Block Z
angles fixing site use 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

1474

Company Name:		MMR Kowkur Ilp		Date:		26-11-2021	
Site & Phase :		GHT		Time:		15:31	
Supplier				Req. No.		140897	
Material required before date:			28-11-2021		ID No.		
						81546	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fischer plug's	6mm	10	Boxes			
2	Fischer plug's	5mm	10	Boxes			
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10							
11							
Remarks: - For b-block Z-angles fixing&site use 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.

APPROVED
30 NOV 2021
P. PRADHAKAR
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

1 of 1: 29-11-2021

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	17690
DC Date	29-11-2021
PO No.	83066
PO Date	27-11-2021
Req ID	71546
Req Date	26-11-2021
Loc Req No	140897

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INWARD	
Inward No: 11765	029/11/21
MRN No: 99821	15-38/11/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

15785

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

K-4-1872 & A, II Floor, Sakin Market, M.G. Road, Secunderabad - 500003

Email: purchase@summitproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad - 500010

Invoice No. 20649

Invoice Date 29-11-2021

PO No. 23066

PO Date 27-11-2021

Req ID 71346

Req Date 26-11-2021

Loc Req No 140897

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	185.00	1,850.00	18	333.00
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INWARD	
Inward No. 11765	29/11/21
MRN No. 99821	30/11/21
Received By: <i>[Signature]</i>	
MEHTA & MODI REALTY KOWKUR LLP	

IGST

CGST

SGST

Total Taxable Amount

3,550.00

639.00

319.50

319.50

Total Invoice Amount

4,189.00

Rupees Four Thousand One Hundred Eighty Nine Only

For Summit Sales LLP

Authorized signatory

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