## PURCHASE DIVISION

Advice for approval for credit to supplier

B M

| | | | |
|---|---|---|---|
| Date: | 14/12/21 | Prepared by: | Sneha. |
| PO/WO no. | 83066 | PO / WO Date. | 27/11/21 |
| Supplier Name | Summit Sales Llp | PO/WO amount | 4,189/- |
| Firm/Company | Mehta & Modi Realty Kaaki Llp | 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17690 | 29/11/21 | 99871 | ☑ 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: | 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | | 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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

| | |
|---|---|
| Invoice No. | 20647 |
| 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 |
| 3 | | | | | | | |
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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

Shravya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87464
Date: 29-11-21
Sign:
R.R. DIST.

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. | 17690 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | DC Date. | 29-11-2021 |
| | 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 | | | |
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95679
Date: 29-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 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, MG Road, Soham Mansion, Secunderabad-5(
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<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra as per actuals. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & 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 llp | Date: | 26-11-2021 |
|---|---|---|---|
| Site & Phase : | GHT | Time: | 15:31 |
| Supplier | | Req. No. | 140897 |
| Material required before date: | 28-11-2021 | ID No. | 71546 |

| 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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| 6 | 83066. | | | | | |
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Remarks: - For b-block Z-angles fixing&site use purpose

| Prepared By | K.Sneha | Approved by | A.Suresh |
|---|---|---|---|
| Sign.& Date | 26-11-2021 | Sign. & Date | 26-11-2021 |

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
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 |

| | Description of Goods | HSN/SAC | Qty |
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| 22 | INWARD | | |
| 23 | Inward No: 11765 Date: 1/11/21 | | |
| 24 | MRN No: 99871 Dt: 30/11/21 | | |
| 25 | Received By: Sign: | | |
| 26 | | | |
| 27 | MEHTA & MODI REALTY KOWKUR LLP | | |
| 28 | | | |
| 29 | 15785 | | |
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SUMMIT SALES LLP
INWARD
No. 75919
Date: 2/12
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#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** | |
| Mehta & Modi Realty Kowkur LLP | |
| Sy No. 196, Kowkur, Hyderabad, 500010 | |
| GSTIN : 36ABLFM7631F1Z3 | PAN ABLFM7631F |

| | |
|---|---|
| Invoice No. | 20647 |
| 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 |

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INWARD
Inward No: 117657 Dt: 29/11/21
MRN No: 99871 Dt: 30/11/21
Received By: Sign:
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

Authorised Signatory

Subject to Hyderabad Jurisdiction