

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 82994		PO / WO Date. 25/11/21	
Supplier Name Summit Sales Up		PO/WO amount 9,292.50/-	
Firm/Company mehta & modi Realty karkh		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20598	26/11/21	9,292.50/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 9,292.50/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	17641	26/11/21	99692
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: 9,292.50/-			
Amount E - PO / WO value: 9,292.50/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / FDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	14/12/21		
		MD	
		Accounts - receiver of bill	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount 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

ORIGINAL INVOICE

#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.		20598	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		26-11-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		82994	
GSTIN : 36ABLFM7631F1Z3				PO Date.		25-11-2021	
PAN ABLFM7631F				Req ID		71467	
				Req Date		24-11-2021	
				Loc Req No		140901	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos Size: 18" x 21" x 18" - 3.75 CFT		3	2625.00	7,875.00	18	1,417.50
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3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount		9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

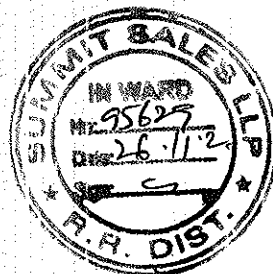
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details		DC No.	17641
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3		DC Date.	26-11-2021
		PO No.	82994
		PO Date.	25-11-2021
		Req ID	71467
		Req Date	24-11-2021
		Loc Req No	140901
	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-11-2021 16:35:49



82994

23.11.21 11:49:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	82994	140901
Doc Date	25-11-2021	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos Size: 18" x 21" x 18" - 3.75 CFT	3.00	2,625.00	0.00	18.00	9,292.50
Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.					Total Order Value . . . 9,292.50

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 A block civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

1463

Company Name:		Mehta & modi realty kowkur llp		Date:		24-11-2021	
Site & Phase :		GHT		Time:		11.00	
Supplier		SSLLP		Req. No.		140901	
Material required before date:			25-11-2021		ID No.		71462
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS MEASUREMENT BOX	24" X 24" X 2 1"	03	Nos			
2		18" X 18" X 2"					
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10							
Remarks: - For A Block Civil work Purpose							
Prepared By		A Suresh		Approved		MINISH PARIKH MANAGER PROCUREMENT	
Sign. & Date		24-11-2021		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

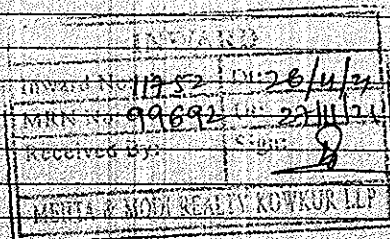
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Lot: 26-11-2021

Customer Details		DC No.	17641
Mehta & Modi Realty Kowkur LLP		DC Date.	26-11-2021
Sy No: 196, Kowkur, Hyderabad, 500010		PO No.	82994
		PO Date.	25-11-2021
		Req ID	71467
		Req Date	24-11-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140901
	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		3
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for Summit Sales LLP

 Authorised signatory

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TRANSIT COPY

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNL: 36ACQFS2044C1Z7

Customer Details				Invoice No. 20598			
Mehta & Modi Realty Kowkur LLP				Invoice Date: 26-11-2021			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No. 82994			
GSTIN: 36ABLFM7631F1Z3				PO Date: 25-11-2021			
PAN: ABLFM7631F				Req ID: 71467			
				Req Date: 24-11-2021			
				Loc Req No: 140901			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9603 - Tools - Measurement Box - NA - Nos Size: 18" x 21" x 18" - 3.75 CFT		3	2625.00	7,875.00	18	1,417.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD						
14	Inward No: 4752						
15	Date: 26/11/21						
16	MRN No: 99592						
17	Received By: [Signature]						
18	Sign: [Signature]						
19	MEHTA & MODI REALTY KOWKUR LLP						
IGST	CGST	SGST	Total Taxable Amount	7,875.00		1,417.50	
	708.75	708.75	Total Invoice Amount	9,292.50			
Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.							

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