

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Suehs
PO/WO no.	83142	PO / WO Date.	30/11/21
Supplier Name	Summit Saly Up	PO/WO amount	1,628.40/-
Firm/Company	mehta2modi Realty Kowli Up	Project	GHT
I. No.	Bill No.	Bill Date	Bill amount
	20729	2/12/21	1,628.40/-
			/

Amount A - Bills total(Excluding Transport & Hamali Charges):				1,628.40/-
No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17757	2/12/21	00058	☒ 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:	1,628.40/-
Amount F - Difference (A - E): GST-18%	1,628.40/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Less / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Balance PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u>1/-</u> ☐ No
Payment - due date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Department Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
	Suehs		14 DEC 2021				
			MINISH PARIKH				

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

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

Invoice No.	20729
Invoice Date.	02-12-2021
PO No.	83142
PO Date.	30-11-2021
Req ID	71638
Req Date	30-11-2021
Loc Req No	140910

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9570 - Tools - Spade with handle - NA - nos	7301	5	126.00	630.00	18	113.40
2 6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount		1,380.00	248.40
	124.20	124.20	Total Invoice Amount		1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

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1 of 1 : 02-12-202

Customer Details	DC No.	17757
Mehta & Modi Realty Kowkur LLP	DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83142
	PO Date.	30-11-2021
	Req ID	71638
	Req Date	30-11-2021
	Loc Req No	140910

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	5
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
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for Summit Sales LLP



Purchase Order



83142

25.11.21 3:45:34

Page(s) 1 Of 1

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Orig

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	83142	140910
	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 9570 - Tools - Spade with handle - NA - nos	5.00	126.00	0.00	18.00	743.40
2 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
Total Order Value . . .					1,628.40

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

1490

APPROVED
03 DEC 2021
MINISTRIK PERIKH
MANAGER PROCUREMENT

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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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1 of 1 : 02-12-2021

Customer Details

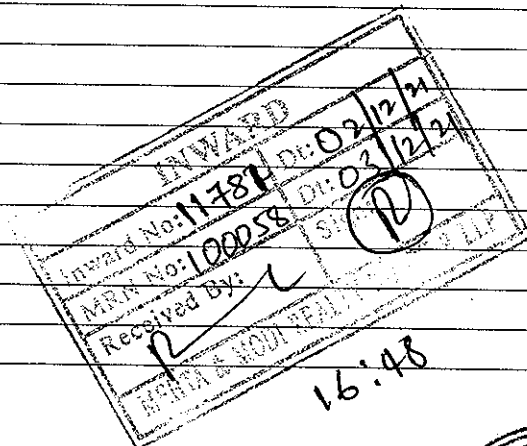
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for Summit Sales LLP

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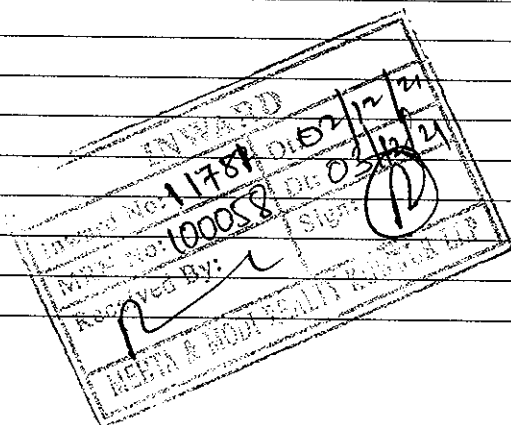
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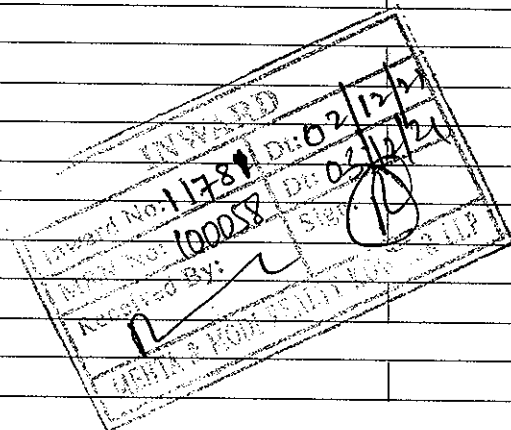
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