

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/21		Prepared by: Mounika	
PO/WO no. 83348		PO / WO Date. 6/12/21	
Supplier Name Summit Sales Up		PO/WO amount 3,127 /-	
Firm/Company mehta & modi Dallykaur Up		Project 6H7	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20830	8/12/21	3,127 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,127 /-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17852	8/12/21	100414
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:			3,127 /-
Amount E – PO / WO value:			3,127 /-
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		20/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		APPROVED 14 DEC 2021	
Date	14/12/21	MINISH PARIKH MANAGER - PROCUREMENT	
		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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				20830			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date. 08-12-2021			
GSTIN: 36ABLFM7631F1Z3				PO No. 83348			
PAN ABLFM7631F				PO Date. 06-12-2021			
				Req ID 71747			
				Req Date 06-12-2021			
				Loc Req No 140926			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9593 - Tools - Labour helmet male - NA - Nos	6506	30	53.00	1,590.00	18	286.20	
2 9592 - Tools - Labour helmet female - NA - nos	6506	20	53.00	1,060.00	18	190.80	
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IGST	CGST	SGST	Total Taxable Amount	2,650.00		477.00	
	238.50	238.50	Total Invoice Amount	3,127.00			

Rupees : Three Thousand One Hundred Twenty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

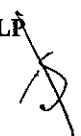
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

Customer Details		DC No.	17852
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83348
		PO Date.	06-12-2021
		Req ID	71747
		Req Date	06-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140926
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
2	9592 - Tools - Labour helmet female - NA - nos	6506	20
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for Summit Sales LLP


 Authorised signatory


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Purchase Order

Page(s) 1 Of 1

06-12-2021 11:51:23



83348

02.12.21 2:45:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500004
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	83348	140926
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	30.00	53.00	0.00	18.00	1,876.20
2 9592 - Tools - Labour helmet female - NA - nos	20.00	53.00	0.00	18.00	1,250.80
Total Order Value . . .					3,127.00

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for Civil & welders labours purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

1516

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		06-12-2021	
Site & Phase :		GHT		Time:		11:24	
Supplier		SSLLP		Req. No.		140926	
Material required before date:			08-12-2021		ID No.		71747
No	Description	Size	Quantity	Units	Inward No	Date	
1	Male helments 83348	Std	30	Nos			
2	Female Helments	Std	20	Nos			
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Remarks: - For civil&welders labour's purpose							
Prepared By		K.sneha		Approved by		A Suresh	
Sign.& Date		06-12-2021		Sign. & Date		06-12-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

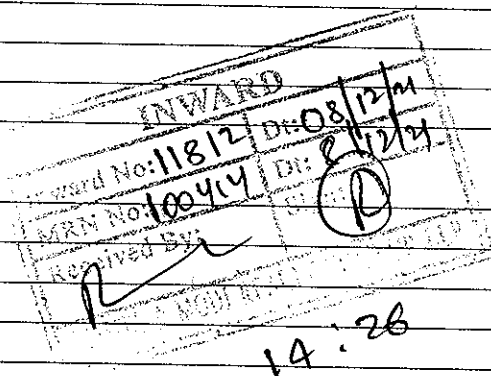
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	08-12-2021
		PO No.	83348
		PO Date.	06-12-2021
		Req ID	71747
		Req Date	06-12-2021
		Loc Req No	140926
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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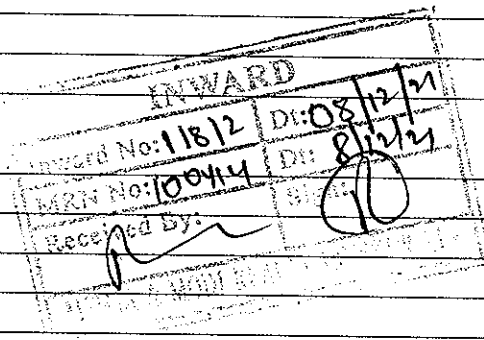
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Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

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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

TRANSIT COPY 1 of 1

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GSTIN: 36ABLFM7631F1Z3				PO No. 83348			
PAN ABLFM7631F				PO Date. 06-12-2021			
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	238.50	238.50	Total Invoice Amount	3,127.00			
Rupees : Three Thousand One Hundred Twenty Seven Only.							

INWARD
 Invoice No: 11812 Dt: 08/12/21
 MRN No: 100414 Dt: 08/12/21
 Received By: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

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