PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha.
PO/WO no.	83107	PO / WO Date.	30/11/21
Supplier Name	Summit Sales Cp	PO/WO amount	3,115.20/-
Firm/Company	Mehta & Modi Realty	Project Kaytan CG	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20730	2/12/21	3,115.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,115.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17758.	2/12/21	100059	☑ 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:				3,115.20/-
Amount E – PO / WO value:				3,115.20/-
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	MD	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

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20730
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-12-2021
	PO No.	83107
	PO Date.	30-11-2021
	Req ID	71617
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-11-2021
	Loc Req No	140908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	12	88.00	1,056.00	18	190.08
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
3	4057 - Consumables - Sponges - NA - nos	3921	36	9.00	324.00	18	58.32
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IGST	CGST	SGST				
			Total Taxable Amount	2,640.00		475.20
	237.60	237.60	Total Invoice Amount	3,115.20		

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87634
Date: 2.12.21
Sign: L
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	DC No.	17758
Mehta & Modi Realty Kowkur LLP	DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83107
	PO Date.	30-11-2021
	Req ID	71617
GSTIN : 36ABLFM7631F1Z3	Req Date	29-11-2021
	Loc Req No	140908

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	12
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	4057 - Consumables - Sponges - NA - nos	3921	36
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95761
Date: 2-12-21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

83107
25.11.21 3:45:34

 30-11-2021 16:30:19

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	**Doc No**	83107	140908
	Doc Date	30-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	12.00	88.00	0.00	18.00	1,246.08
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
3	4057 - Consumables - Sponges - NA - nos	36.00	9.00	0.00	18.00	382.32
				Total Order Value . . .		**3,115.20**

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty 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
Penality 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 CA works & Model flats cleaning work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	29-11-2021
Site & Phase :	GHT	Time:	15:46
Supplier		Req. No.	140908
Material required before date: 30-11-2021		ID No.	71617

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500 ml	12	Nos		
2	Plastic Gampa's 83107	Std	10	Nos		
3	Sponges	Std	03	Dozens		
4						
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11						

Remarks: - For model flat&Sales office window's cleaning&Site use purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	29-11-2021	Sign. & Date	29-11-2021

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	DC No.	17758
Mehta & Modi Realty Kowkur LLP	DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83107
	PO Date.	30-11-2021
	Req ID	71617
GSTIN : 36ABLFM7631F1Z3	Req Date	29-11-2021
	Loc Req No	140908

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 11782 Dt: 02/12/21
MRN No: 100059 Dt: 03/12/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

16:48

SUMMIT SALES LLP
IN WARD
No: 76092
Date: 13/12
Sign:
R.R. DIST.

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

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INWARD
Inward No: 11782 Date: 02/12/21
MRN No: 100059 Date: 03/12/21
Received By:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

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

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Inward No: 11782 Dt: 02/12/21
MRN No: 100059 Dt: 03/12/21
Received By:

IGST	CGST	SGST				
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for Summit Sales LLP

Authorised signatory

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