

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 83107		PO / WO Date. 30/11/21	
Supplier Name Summit Saly (p)		PO/WO amount 3,115.20/-	
Firm/Company mehta & modi Realty		Project 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.
1.	17758	2/12/21	100059
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:			3,115.20/-
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 / WO		☒ 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
Sign: Sneh			
Date: 14/12/21			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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

1 of 1 :

Customer Details				Invoice No.		20730	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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

1 of 1 : 02-12-2021

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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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-11-2021 16:30:19



83107

25.11.21 3:45:34

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	83107	140908
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 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**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 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		
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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.



Summit Sales LLP

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

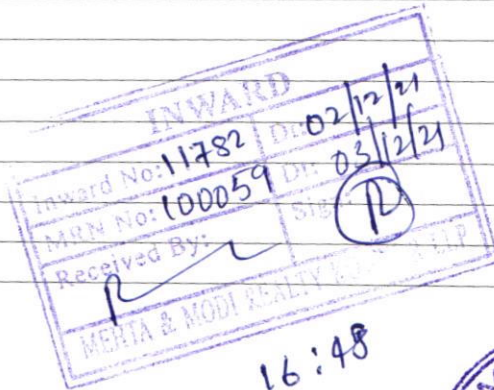
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

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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
		Req Date	29-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140908
	Description of Goods	HSN/SAC	Qty
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3	4057 - Consumables - Sponges - NA - nos	3921	36
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for Summit Sales LLP

Authorised signatory

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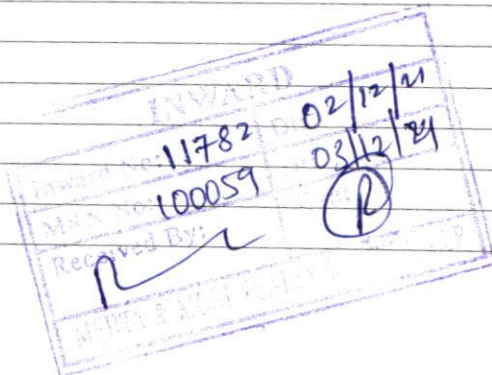
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TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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				PO No.	83107			
				PO Date.	30-11-2021			
				Req ID	71617			
				Req Date	29-11-2021			
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140908			
PAN ABLFM7631F								
	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		
				237.60	237.60	2,640.00		
				Total Invoice Amount		475.20		
						3,115.20		
Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.								

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