

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (5)

Date:	14/12/21	Prepared by:	Suehs
PO/WO no.	82948	PO / WO Date.	24/11/21
Supplier Name	Summit Sales Lp	PO/WO amount	2,410.50/-
Firm/Company	Mhta Smodi Realty, Kankaria Lp	Project	GHT
SL No.	Bill No.	Bill Date	Bill amount
1	20599	26/11/21	2,410.50/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 2,410.50/-

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17642	26/11/21	99694	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges =

Amount C - Other Debits : =

Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,410.50/-

Amount E - PO / WO value: 2,410.50/-

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W/O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> 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:	Suehs						
Date	14/12/21						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20599		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	26-11-2021		
				PO No.	82948		
				PO Date.	24-11-2021		
				Req ID	71427		
				Req Date	23-11-2021		
				Loc Req No	140892		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7560 - Stationery - other - Pen - NA - nos Blue-20 Black-20	9608	40	3.50	140.00	12	16.80	
2 7529 - Stationery - other - File Folders - NA - nos A3		300	5.50	1,650.00	18	297.00	
3 7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00	
4 9561 - Tools - Scissors - other - nos small	9018	3	55.00	165.00	18	29.70	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,055.00		355.50	
	177.75	177.75	Total Invoice Amount	2,410.50			
Rupees : Two Thousand Four Hundred Ten and Paise Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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.	17642
Mehta & Modi Realty Kowkur LLP		DC Date.	26-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82948
		PO Date.	24-11-2021
		Req ID	71427
GSTIN : 36ABLFM7631F1Z3		Req Date	23-11-2021
		Loc Req No	140892
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7529 - Stationery - other - File Folders - NA - nos		300
3	7528 - Stationery - other - Fevistick - NA - nos	9608	5
4	9561 - Tools - Scissors - other - nos	9018	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82948

23.11.21 11:49:57

Page(s) 1 Of 1

24-11-2021 13:01:46

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	82948	140892
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	24-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue-20 Black-20	40.00	3.50	0.00	12.00	156.80
2 7529 - Stationery - other - File Folders - NA - nos A3	300.00	5.50	0.00	18.00	1,947.00
3 7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	12.00	112.00
4 9561 - Tools - Scissors - other - nos small	3.00	55.00	0.00	18.00	194.70
Total Order Value . . .					2,410.50

Rupees : Two Thousand Four Hundred Ten and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** 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 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 Site use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur llp	Date:		23-11-2021	
Site & Phase :		GHT	Time:		11:24	
Supplier			Req. No.		140892	
Material required before date:		25-11-2021	ID No.		71427	
No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	Std	2	Packets		
2	Black pens	Std	2	Packets		
3	A 3 covers	Std	3	Packets		
4	Fevi stick	Std	5	Nos		
5	Scissors	Small	05	Nos		
6						
7						
8						
9						
10						
11						
Remarks: - For site&sale's office purpose						
Prepared By		K.Sneha	Approved by		A Suresh	
Sign.& Date		23-11-2021	Sign. & Date		23-11-2021	

82948

APPROVED

25 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 26-11-2021

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	17642
DC Date.	26-11-2021
PO No.	82948
PO Date.	24-11-2021
Req ID	71427
Req Date	23-11-2021
Loc Req No	140892

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7529 - Stationery - other - File Folders - NA - nos		300
3	7528 - Stationery - other - Fevistick - NA - nos	9608	5
4	9561 - Tools - Scissors - other - nos	9018	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 11953	Date: 26/11/21
MRN No: 99694	Date: 27/11/21
Received By: _____	Sign: _____
MEHTA & MODI REALTY KOWKUR LLP	

14:27



for Summit Sales LLP

(Signature)
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

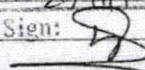
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

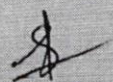
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20599			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	26-11-2021			
				PO No.	82948			
				PO Date.	24-11-2021			
				Req ID	71427			
				Req Date	23-11-2021			
				Loc Req No	140892			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7560 - Stationery - other - Pen - NA - nos Bluc-20 Black-20	9608	40	3.50	140.00	12	16.80		
2 7529 - Stationery - other - File Folders - NA - nos A3		300	5.50	1,650.00	18	297.00		
3 7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00		
4 9561 - Tools - Scissors - other - nos small	9018	3	55.00	165.00	18	29.70		
5								
6								
7								
8								
9								
10								
11								
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">INWARD</p> <p>Inward No: 11953 Dt: 26/11/21</p> <p>MRN No: 99694 Dt: 27/11/21</p> <p>Received By: _____ Sign: </p> <p style="text-align: center; margin-top: 5px;">MEHTA & MODI REALTY KOWKUR LLP</p> </div>								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,055.00	355.50		
	177.75	177.75	Total Invoice Amount		2,410.50			
Rupees : Two Thousand Four Hundred Ten and Paise Fifty Only.								

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction