

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	MINISH.
PO/WO no.	83576	PO / WO Date.	14/12/2021
Supplier Name	BSLLP	PO/WO amount	315/-
Firm/Company	Mohita & Modi Realty Kowloon LP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill Amount
1	21008	17/12/2021	315/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			315/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17988	17/12/2021	100863
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:			315/-
Amount E - PO / WO value:			315/-
Amount F - Difference (A - E): GST-18%			NIL
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		21/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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

TRANSMITTED COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21008	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		17-12-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		83576	
				PO Date.		14-12-2021	
				Req ID		72033	
				Req Date		13-12-2021	
				Loc Req No		140949	
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.30	315.00	0	0.00
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount.				315.00		0.00	
Total Invoice Amount				315.00			

Rupees : Three Hundred Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	17-12-2021
		PO No.	83576
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		Req ID	72033
		Req Date	13-12-2021
		Loc Req No	140949
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83576

09.12.21 3:17:43

Page(s) 1 Of 1

14-12-2021 11:47:10

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	83576	140949
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	50.00	6.30	0.00	0.00	315.00
Total Order Value . . .					315.00

Rupees : Three Hundred Fifteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for Site plumbing marking 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 delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

1552

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	13-12-2021
Site & Phase :	GHT	Time:	15:40
Supplier	SSLLP	Req. No.	140949
Material required before date:	15-12-2021	ID No.	72033

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk pieces	Std	50	Boxes		
2						
3						
4						
5						
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9						
10						

83576

Remarks: - For GHT Site plumbing marking purpose

Prepared By	K.sneha	Approved by	CA Suresh
Sign.& Date	13-12-2021	Sign. & Date	13-12-2021

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

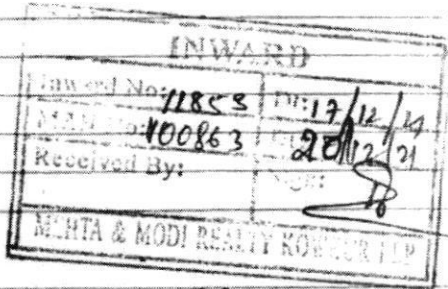
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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17.00

for Summit Sales LLP

Authorised 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

Bill / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

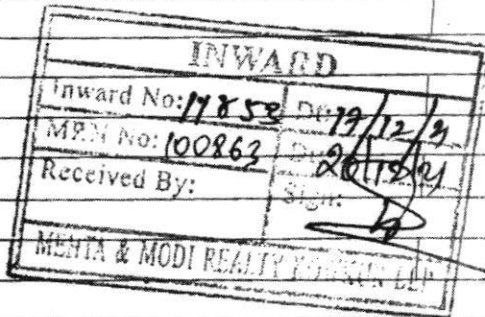
Mehra & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

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10							
11							
12							
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14							
15							
IGST				Total Taxable Amount.		315.00	0.00
CGST				Total Invoice Amount		315.00	
SGST							
0.00							
0.00							



for Summit Sales LLP

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Authorised signatory