PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	82712	PO / WO Date.	18/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,085.60/-
Firm/Company	Mehta&Modi Realty Cowkin LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20516	22/11/21	1,085.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17562	22/11/21	99562	☑ 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:	1,085.60/-
Amount E – PO / WO value:	1,085.60/-
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	M D	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

Summit Sales LLP

ORIGINAL INVOICE

#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 Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Invoice No.	20516
	Invoice Date.	22-11-2021
	PO No.	82712
	PO Date.	18-11-2021
	Req ID	71257
	Req Date	17-11-2021
	Loc Req No	140881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White-10 / Ivory-10						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8120
Date: 22/11/21
Sign:
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		
Mehta & Modi Realty Kowkur LLP	DC No.	17562
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	22-11-2021
	PO No.	82712
	PO Date.	18-11-2021
	Req ID	71257
GSTIN : 36ABLFM7631F1Z3	Req Date	17-11-2021
	Loc Req No	140881

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95Cu
Date: 22-11-21
Sign: ✓
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 18-11-2021 15:50:27

Purchase Order

82712
12.11.21 5:08:07

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	82712	140881
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *White-10 / Ivory-10*	20.00	46.00	0.00	18.00	1,085.60
Rupees : One Thousand Eighty Five and Paise Sixty Only.				**Total Order Value . . .**		**1,085.60**

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 B-Block 2nd floor corridor flooring work Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

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

Name : 20/11/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1433

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	17-11-2021
Site & Phase :	GHT	Time:	11:24
Supplier		Req. No.	140881
Material required before date:	19-11-2021	ID No.	71257

No	Description	Size	Quantity	Units	Inward No	Date
1	Almond Grout White 82712	01 kg	10	PACKET		
2	Almond Grout Ivery	01kg	10	PACKET		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site B Block 2nd floor corridor flooring work Purpose

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	17-11-2021	Sign. & Date	17-11-2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17562
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	22-11-2021
	PO No.	82712
	PO Date.	18-11-2021
GSTIN : 36ABLFM7631F1Z3	Req ID	71257
	Req Date	17-11-2021
	Loc Req No	140881

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
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19			
20	INWARD		
21	Inward No: 11730 Dt: 22/11/21		
22	MRN No: 99562 Dt: 22/11/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26			
27	16:39		
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 75450
Date: 22/11/2
Sign:

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20516
Invoice Date.	22-11-2021
PO No.	82712
PO Date.	18-11-2021
Req ID	71257
Req Date	17-11-2021
Loc Req No	140881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-10 / Ivory-10	3214	20	46.00	920.00	18	165.60
2							
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4							
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14							
15							

INWARD
Inward No: 11730 Dt: 22/11/21
MRN No: 99562 Dt: 23/11/2
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction