PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	6/1/22	Prepared by:	Sneha
PO/WO no.	82121	PO / WO Date.	27/10/21
Supplier Name	Summit Sales llp	PO/WO amount	101,544.96/-
Firm/Company	mehta & modi Realty Kowkeu llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21127	23/12/21	101,544.96/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			101,544.96/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18071	23/12/21	98653	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No
Amount B –Other Credits : Hamali charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				101,544.96/-
Amount E – PO / WO value:				101,544.96/-
Amount F – Difference (A – E):				—

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	10/1/22
Remarks:	final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED 06 JAN 2022 P. PRABHAKAR SR. MANAGER PURCHASE					
Date	6/1/22						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21127
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82121
	PO Date.	27-10-2021
	Req ID	70678
	Req Date	27-10-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	264.44	79,332.00	28	22,212.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	79,332.00	22,212.96
	11,106.48	11,106.48	Total Invoice Amount	101,544.96	

Rupees : One Lakh(s) One Thousand Five Hundred Fourty Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 88859
Date: 23/12
Sign:
R.R. DIST.

Authorised signatory

e-Way Bill

E-Way Bill No:	**1714 1548 6900**
E-Way Bill Date:	**23/12/2021 02:04 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/12/2021 02:04 PM [30Kms]**
Valid Until:	**24/12/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**kowkur,TELANGANA-500010**
Document No.	**21127**
Document Date	**23/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 101544.96**
HSN Code	**2523 - PPC CEMENT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23Y3387 & 21127 & 23/12/2021	CHERLAPALLY	23/12/2021 02:04 PM	36ACQFS2044C1Z7	-	-

171415486900

Purchase Order

 27-10-2021 1:08:03 PM Orig

82121

25.10.21 1:32:47

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	82121	140846
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	27-10-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	264.44	0.00	28.00	101,544.96
					Total Order Value . . .	**101,544.96**

Rupees : One Lakh(s) One Thousand Five Hundred Fourty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for 5TH Floor flats flooring work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 82120.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

completed - 28/10/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 27/10/2021

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

Name : ______

Date : __/__/____

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Requisition Form – Cement, Recron, Plasticizer							
Company		MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.		140846		Req. Date		27-10-2021	
Material required before		29-10-2021		ID no.	70678		
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		b block 5th floor flats flooring work purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	300.0	-	300.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	PO -	-	-		
4	Plasticizer	lts	82/21 -	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						

27/10/2021

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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.	18071
Mehta & Modi Realty Kowkur LLP	DC Date.	23-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82121
	PO Date.	27-10-2021
	Req ID	70678
GSTIN : 36ABLFM7631F1Z3	Req Date	27-10-2021
	Loc Req No	140846

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 11902 Dt: 29/12
MRN No: 98653 Dt: 30/10
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 76681
Date: 5/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory