④ NOC received from Accounts.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2022	Prepared by:	N. Chraya
PO/WO no.	82669	PO / WO Date.	16/11/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,070/-
Firm/Company	MM Realty Cowork LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20520	22/11/2021	2,070/-
2.			
3.	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,070/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17566	22/11/2021	99566	☑ 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:	2,070/-
Amount E – PO / WO value:	2,070/-
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	10/01/2022

Remarks: Final Bill
NOC taken from Accounts.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Chraya	APPROVED					
Date	6/01/2022	06 JAN 2022					

P. PRABHAKAR
MANAGER PURCHASE

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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20520
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82669
	PO Date.	16-11-2021
	Req ID	71201
GSTIN : 36ABLFM7631F1Z3	Req Date	16-11-2021
	Loc Req No	166822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	690.00	2,070.00	0	0.00
	Vasundara - Uniform						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11234 Dt: 22/11
MRN No: 99566 Dt: 23/11
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	2,070.00		0.00
	0.00	0.00	Total Invoice Amount	2,070.00		

Rupees : Two Thousand Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82124
Date: 22/11
Sign:
R.R. DIST.

Purchase Order

 06-01-2022 11:59:54 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	82669	166822
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2021	
040-66335551 9618244433	**SupplyType**	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6158 - Miscellaneous - Uniform - NA - Nos *Vasundara - Uniform*	3.00	690.00	0.00	0.00	2,070.00
					Total Order Value . . .	**2,070.00**

Rupees : Two Thousand Seventy Only.

Terms and Conditions :-

Specification /	Vasundara - Uniform
Payment Terms	delivery of uniform
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not Received
10/1/2022

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

82669

pany Name:	MEHTA & MODI REALTY KOWKUR	Date:	16.11.2021
te & Phase :	GREENWOOD HEIGHTS	Time:	12:39 PM
Supplier		Req. No.	166822
Material required before date:		ID No.	71201

No	Description	Size	Quantity	Units	Inward No	Date
1	Vasundara - uniform saree	6mtrs	3	Qty		
2						
3						
4						
5						
6						
7						

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:			
Prepared By	K.Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

Customer Details	DC No.	17566
Mehta & Modi Realty Kowkur LLP	DC Date.	22-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82669
	PO Date.	16-11-2021
	Req ID	71201
GSTIN : 36ABLFM7631F1Z3	Req Date	16-11-2021
	Loc Req No	166822

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2			
3			
4			
5			
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7			
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INWARD
Inward No: 11734 Dt: 22/11
MRN No: 99566 Dt: 23/11
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76688
Date: 5/01
Sign: L

Subject to Hyderabad Jurisdiction