

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC required
from Accounts

Date: 6/01/2022		Prepared by: N. Shrawya	
PO/WO no. 80468		PO / WO Date. 9/9/2021	
Supplier Name Summit Sales up		PO/WO amount 88,300.81	
Firm/Company Menta and Modi Realty kachin up		Project G+1+1	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20106	27/10/2021	88,300.81
2.			58,867.21
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,867.1-
Sl. No.	DC No	DC. Date	MRN No.
1.	12227	27/10/2021	98660
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			58,867.1-
Amount E – PO / WO value:			88,300.81
Amount F – Difference (A – E):			29,433.1-
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
Sign:	Shrawya		
Date	6/01/2022		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

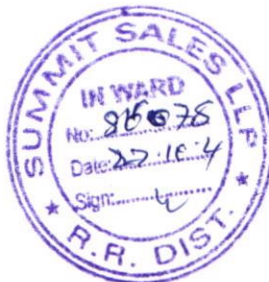
1 of 1 :

Customer Details				Invoice No.		20106			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		27-10-2021			
				PO No.		80468			
				PO Date.		09-09-2021			
				Req ID		69155			
				Req Date		07-09-2021			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		140766	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	200	229.95	45,990.00	28	12,877.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		45,990.00	12,877.20
		6,438.60		6,438.60		Total Invoice Amount		58,867.20	
Rupees : Fifty Eight Thousand Eight Hundred Sixty Seven and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-10-2021

Customer Details		DC No.	17227
Mehta & Modi Realty Kowkur LLP		DC Date.	27-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80468
		PO Date.	09-09-2021
		Req ID	69155
		Req Date	07-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140766
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

e-Way Bill

E-Way Bill No: 1913 9388 4123
E-Way Bill Date: 27/10/2021 04:58 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 27/10/2021 04:58 PM [30Kms]
Valid Until: 28/10/2021

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: 20106
Document Date 27/10/2021
Transaction Type: Regular
Value of Goods 58867.2
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	AP28TB6689 & 20106 & 27/10/2021	CHERLAPALLY	27/10/2021 04:58 PM	36ACQFS2044C1Z7	-	-



191393884123

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80468	140766
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
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	229.95	0.00	28.00	88,300.80
Total Order Value . . .					88,300.80

Rupees : Eighty Eight Thousand Three Hundred and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of Lafarge 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**Penalty For Delay** Nil**Transportation** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material. Above order for B-Block flats flooring work purpose and (310, 313 & 412).**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO 80465.

bill not Received
10/01/2022

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	MMR KOWKUR LLP		Site & Phase		GHT		
Req. no.	140766		Req. Date		07-09-2021		
Material required before	09-09-2021		ID no.				
Prepared by:	A Suresh		Approved by (sign)				
Flat / Block no:	b block flats flooring work purpose & (310 & 313 & 412)						
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	-	-	-		
4	Plasticizer	lts	-	-	-		
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							

APPROVED
06 JAN 2022
P. PRADESHKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

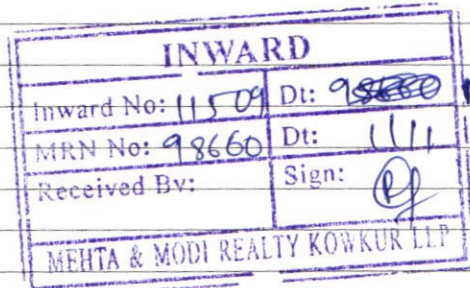
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1 of 1 : 04-01-2022

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory