PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shraunya
PO/WO no.	83503	PO / WO Date.	15/12/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,69,688/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GH9
Sl. No.	Bill No.	Bill Date	Bill amount
1	21349	5/01/2022	1,51,937/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,51,937/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18278	5/01/2022	101835	☑ 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:	1,51,937/-
Amount E – PO / WO value:	2,69,688/-
Amount F – Difference (A – E): GST-18%	1,17,751/-

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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraunya		APPROVED 07 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/01/2022						

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. 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

#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

Customer Details	
Mehta & Modi Realty Kowkur LLP	Invoice No. 21349
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date. 05-01-2022
	PO No. 83503
	PO Date. 15-12-2021
	Req ID 71927
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date 08-12-2021
	Loc Req No 140939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		120	1073.00	128,760.00	18	23,176.80
2							
3							
4							
5							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	128,760.00	23,176.80
	11,588.40	11,588.40	Total Invoice Amount	151,936.80	

Rupees : One Lakh(s) Fifty One Thousand Nine Hundred Thirty Six and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89335 Date: 5/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2021 11:32:55

83503

09.12.21 3:17:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	83503	140939
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	213.00	1,073.00	0.00	18.00	269,687.82
					Total Order Value . . .	**269,687.82**

Rupees : Two Lakh(s) Sixty Nine Thousand Six Hundred Eighty Seven and Paise Eighty Two Only.

Terms and Conditions :-

→ Bal. 93

→ Delivered - 120 nos

Bill no: 21349, and Bal. Bill to be given
5/1/22
6/1/22

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551 7019919090
Penality For Delay	Nil
Transportation Cost	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 A block slab bracing work purpose.(Debit this amount from Homeline Infra account)
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
15/12/2021
Name :

Name :

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

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   10-12-2021 15:38:01   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**	83503	140939
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Security	Nil
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APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 10/12/21

For MDs APPROVAL

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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : [signature]

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1532

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	08-12-2021
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	140939
Material required before date: 10-12-2021		ID No.	71927

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP PIPES (6 Meter Length)	40 mm x 4mm	213	Lengths		
2	FRP COUPLERS	STD	1065	Nos		
3						
4						
5						
6						
7	83503					
8						
9						
10						

Remarks: - For GHT Site A Block Slab Bracing Work Purpose (Note : This Amount Debited From Home line Infra Account)

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	08-12-2021	Sign. & Date	0 9 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
13 DEC 2021
SOHAM MODI

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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18278
DC Date.	05-01-2022
PO No.	83503
PO Date.	15-12-2021
Req ID	71927
Req Date	08-12-2021
Loc Req No	140939

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		120
2			
3			
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INWARD
Inward No: 11857 Date: 18/12/21
MRN No: 101835 Date: 06/01/22
Received By:
MEHTA & MODI REALTY
16:13

SUMMIT SALES LLP
IN WARD
No: 76741
Date: 7/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction