

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/5/20		Prepared by:		Bhowmpe	
PO/WO no.		678/5		PO / WO Date.		20/5/20	
Supplier Name		SSlp.		PO/WO amount		1,717.61	
Firm/Company		Mehta & Modi Reality		Project		Greenwood heights	
Sl. No.	Bill No.	11345		Bill Date	28/5/20		
1.					1,717.61		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,717.61	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9449	28/5/20	79293	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,717.61	
Amount E – PO / WO value:						1,717.61	
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			1/5/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhowmpe						
Date	28/5/20	28/5/20	MINISH PARIKH				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

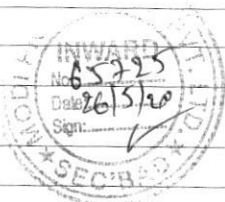
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACOFES2044C1Z7

1 of 1 : 23-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11345		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	23-05-2020		
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67315		
				PO Date.	20-05-2020		
				Req ID	56938		
GSTIN : 36ABLFM7631F1A3				Req Date	18-05-2020		
				Loc Req No	140220		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	24.26	1,455.60	18	262.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
131.00				131.00		Total Taxable Amount	
Total Invoice Amount				1,455.60		262.00	
Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One Only.				1,717.61			



for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

20-05-2020 3:16:42 PM

Original



67315

15.05.20 11:59:02

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	67315	140220
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 bundles	60.00	24.26	0.00	18.00	1,717.61
Total Order Value . . .					1,717.61

Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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 GHMC gardening purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Company Name:

MMKRLLP

Date:

18.05.2020

Site & Phase:

GHT

Time:

14:00

Supplier:

Req. No.

140220

Material required before :

20.05.2020

ID No.

56938

Remarks: For GHMC park purpose

Prepared By

N.Shravya

Approved by

Sign.& Date

18.05.2020

Sign. & Date

A. Suresh

18.05.2020

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: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9449
Mehta & Modi Realty Kowkur LLP		DC Date.	23-05-2020
Greenwood Heights, Sy no-196, Kowkur, Hyderabad		PO No.	67315
GSTIN : 36ABLFM7631F1A3		PO Date.	20-05-2020
		Req ID	56938
		Req Date	18-05-2020
		Loc Req No	140220
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
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INWARD	
Inward No: 10424	Dt: 23/05/20
MRN No: 79293	Dt: 27/05/20
Received By: John	Sign: John

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

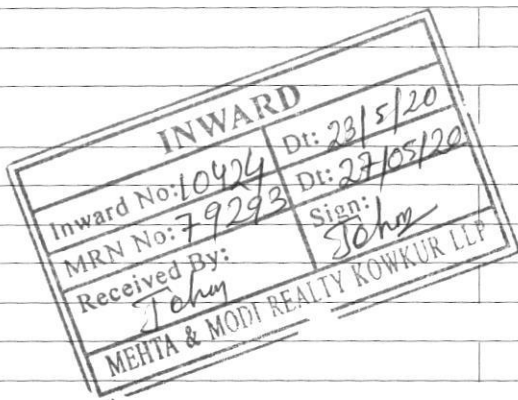
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11345	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad				Invoice Date.		23-05-2020	
				PO No.		67315	
				PO Date.		20-05-2020	
				Reg ID		56938	
				Req Date		18-05-2020	
GSTIN : 36ABLFM7631F1A3				Loc Req No		140220	
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						1,717.61	
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for Summit Sales LLP

Authorised signatory