PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Sowmya
PO/WO no.	67315	PO / WO Date.	20/5/20
Supplier Name	SSllp.	PO/WO amount	1,717.61
Firm/Company	Mehta & Modi Reality Kowkur llp	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11345	28/5/20	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:	Sowmya						
Date	28/5/20	28/5/20					

APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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/Wosupto 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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11345
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	23-05-2020
	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							

INWARD No. 65725 Date 26/5/20 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	1,455.60		262.00
	131.00	131.00	Total Invoice Amount	1,717.61		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67315	140220
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2020	
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	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
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 GHMC gardening purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Grass cutting scissors	Big	03	No.s		
2	Brass sprinklers 67314	1/2 inch	02	No.s		
3	Grass cutting scissors	Small	01	No.s		
4	Curing pipes 67314	Std	02	Bundles		

Remarks: For GHMC park purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

APPROVED BY
MANAGING DIRECTOR
SOHAM M
20 MAY 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9449
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	23-05-2020
	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
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 38427
Date: 28/5

INWARD
Inward No: 10245 10424 Dt: 23/05/20
MRN No: 79293 Dt: 27/05/20
Received By: John
Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
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INWARD
Inward No: 10424 Dt: 23/5/20
MRN No: 79293 Dt: 27/05/20
Received By: John Sign: John
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	1,455.60	262.00
	131.00	131.00	Total Invoice Amount	1,717.61	

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

for Summit Sales LLP

Authorised signatory

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