PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	Sowmya.
PO/WO no.	67445	PO / WO Date.	23/5/20
Supplier Name	SS llp.	PO/WO amount	5,703.04
Firm/Company	Mehta & Modi reality partners llp	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11393	27/5/20.	5,703.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,703.04.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9495	27/5/20.	79336	☑ 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:	5,703.04
Amount E – PO / WO value:	5,703.04
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/20	1/6/20					

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11393
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67445
	PO Date.	23-05-2020
	Req ID	56640
GSTIN : 36ABLFM7631F1A3	Req Date	02-05-2020
	Loc Req No	140216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	5,092.00		611.04
	305.52	305.52	Total Invoice Amount	5,703.04		

Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65289
Date 28/5/20

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-05-2020 11:06:12 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**	67445	140216
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
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	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
2	9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
				Total Order Value . . .		**5,703.04**

Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

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.	9495
Mehta & Modi Realty Kowkur LLP		DC Date.	27-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67445
		PO Date.	23-05-2020
		Req ID	56640
GSTIN :	36ABLFM7631F1A3	Req Date	02-05-2020
		Loc Req No	140216

	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2	9601 - Tools - Infra-red Thermometer - NA - Nos		1
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INWARD
Inward No: 10429 Dt: 28/5/20
MRN No: 79336 Dt: 28/5/20
Received By: John Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 38576 Date: 30/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11393
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67445
	PO Date.	23-05-2020
	Req ID	56640
GSTIN : 36ABLFM7631F1A3	Req Date	02-05-2020
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IGST	CGST	SGST			
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	305.52	305.52	Total Invoice Amount	5,703.04	

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Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

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