

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67389	PO / WO Date.	22/05/20
Supplier Name	SSIIP	PO/WO amount	2,478.00
Firm/Company	Mehra & Modigraity	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11346	28/5/20	2,478
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478
Sl. No.	DC No	DC. Date	MRN No.
1.	9450	28/5/20	79292
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,478
Amount E – PO / WO value:			2,478
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
Sign:			
Date	28/5/20	28/5/20	28/5/20

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/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

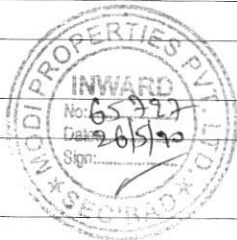
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF82044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.	11346		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	23-05-2020		
Greenwood Heights, Sy no-196, Kowkur, Hyderabad				PO No.	67389		
				PO Date.	22-05-2020		
				Reg ID	56937		
				Req Date	18-05-2020		
GSTIN : 36ABLFM7631F1A3				Loc Req No	140219		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		100	21.00	2,100.00	18	378.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
189.00				189.00		Total Invoice Amount	
				2,478.00			
Rupees : Two Thousand Four Hundred Seventy Eight Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-05-2020 15:19:39

Origin

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



67389

15.05.20 11:59:03

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	67389	140219
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	100.00	21.00	0.00	18.00	2,478.00
Total Order Value . . .					2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-**Specification /** All item shall be of "Warden Security" brand.**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**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** 2 yrs service wrnty from Bethel.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qlty & specs. Above order for labour attendance purpose.**Completion Date** Nil**Measurment** nil**Security** nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

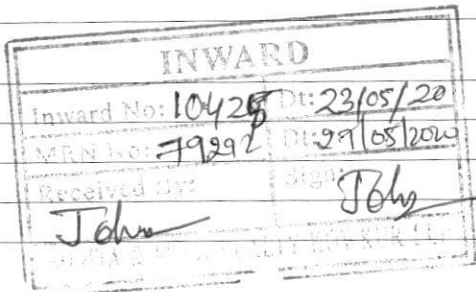
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACORS2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9450
Mehta & Modi Realty Kowkur LLP		DC Date.	23-05-2020
Greenwood Heights, Sy no-196, Kowkur, Hyderabad		PO No.	67389
		PO Date.	22-05-2020
		Req ID	56937
		Req Date	18-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140219
Description of Goods		HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		100
2			
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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

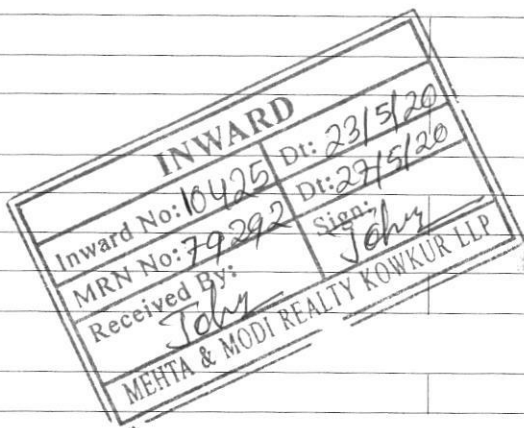
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFES2044C1Z7

1 of 1 : 23-05-2020

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Mehta & Modi Realty Kowkur LLP				Invoice Date.	23-05-2020		
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GSTIN : 36ABLFM7631F1A3				PO Date.	22-05-2020		
				Req ID	56937		
				Req Date	18-05-2020		
				Loc Req No	140219		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
		189.00	189.00	Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.							



for Summit Sales LLP