

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Soumya	
PO/WO no.		67740		PO / WO Date.		4/6/20	
Supplier Name		sslp		PO/WO amount		13,114.99	
Firm/Company		Mehra & Modi Realty		Project		Greenwood heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11536		4/6/20		13,114.99	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,114.99	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9630	4/6/20	19632	☒ 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:						13,114.99	
Amount E – PO / WO value:						13,114.99	
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				8/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Soumya</i>	<i>P.S.</i>	<i>12/6/20</i>				
Date	6/6/20	12/6/20	MINISH PARKH 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/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/-

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

1 of 1 : 04-06-2020

Customer Details				Invoice No.	11536			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	04-06-2020			
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67740			
GSTIN : 36ABLFM7631F1A3				PO Date.	04-06-2020			
				Req ID	57397			
				Req Date	03-06-2020			
				Loc Req No	140233			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4		6	1838.00	11,028.00	18	1,985.04	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56	
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10								
11								
12								
13								
14								
15								
					11,114.40		2,000.60	
IGST		CGST	SGST	Total Taxable Amount				
		1,000.30	1,000.30	Total Invoice Amount		13,114.99		

Rupees : Thirteen Thousand One Hundred Fourteen and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-06-2020 12:35:09



67740

03.06.20 12:48:12

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	67740	140233
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	28-06-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	6.00	1,838.00	0.00	18.00	13,013.04
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	0.60	0.00	18.00	101.95
Total Order Value . . .					13,114.99

Rupees : Thirteen Thousand One Hundred Fourteen and Paise Ninty Nine Only.

Terms and Conditions :-**Specification / Brand** All items shall be of good quality.**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** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for advertising purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

Remarks: For advertising purpose

Prepared by

N.Shravya

Approved by

A.Suresh

Sign.& Date

03.06.2020

Sign. & Date

03.06.2020

Summit Sales LLP

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

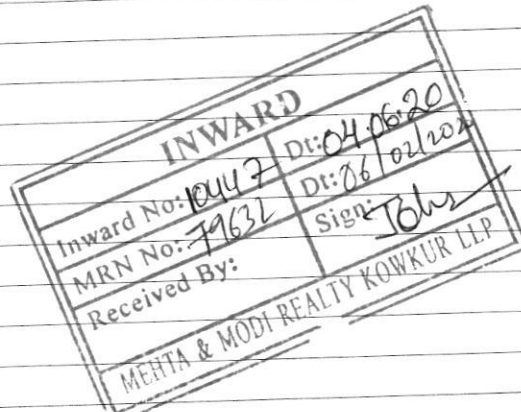
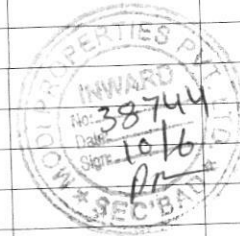
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 04-06-2020

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Mehta & Modi Realty Kowkur LLP		DC Date.	04-06-2020
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		PO Date.	04-06-2020
		Req ID	57397
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GSTIN : 36ABLFM7631F1A3		Loc Req No	140233
Description of Goods		HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
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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

Email: purchase@modiproperties.com

TRANSIT COPY

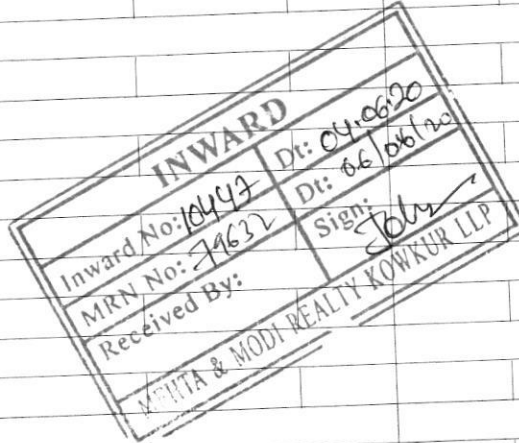
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