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	Mehta & Modi realty	Project Kowkar llp	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:	Soumya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20	12/6/20					

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

ORIGINAL 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.	11536
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67740
	PO Date.	04-06-2020
	Req ID	57397
	Req Date	03-06-2020
GSTIN : 36ABLFM7631F1A3	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
3							
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IGST	CGST	SGST	Total Taxable Amount	11,114.40	2,000.60
	1,000.30	1,000.30	Total Invoice Amount	13,114.99	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 66092 Date: 11/6/20 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

04-06-2020 12:35:09

Purchase Order

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	**Doc No**	67740	140233
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2018	
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	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
Penality 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 : 06/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	03.06.2020
Site & Phase:	GHT		
Supplier:	SSLLP	Time:	16:30
		Req. No.	140233
Material required before :	Urjent	ID No.	57397

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Hoarding board	6 X 4	06	No.s		
	67740					
		06/06/2020				

Remarks: For advertising purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	03.06.2020	Sign. & Date	03.06.2020

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: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9630
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	04-06-2020
	PO No.	67740
	PO Date.	04-06-2020
	Req ID	57397
	Req Date	03-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140233

	Description of Goods	HSN/SAC	Qty
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos		6
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
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MODI PROPERTIES PVT. LTD. INWARD No: 38744 Date: 10/6 Sign: SEC'BAD

INWARD Inward No: 10447 Dt: 04.06.20 MRN No: 79632 Dt: 06/02/2020 Received By: 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11536
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	04-06-2020
	PO No.	67740
	PO Date.	04-06-2020
	Req ID	57397
	Req Date	03-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140233

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IGST	CGST	SGST				
			Total Taxable Amount	11,114.40		2,000.60
	1,000.30	1,000.30	Total Invoice Amount	13,114.99		

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

INWARD
Inward No: 10447 Dt: 04.06.20
MRN No: 79632 Dt: 06/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction