PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	MINISH
PO/WO no.	67724	PO / WO Date.	03/06/2020
Supplier Name	SSLLP.	PO/WO amount	31,500/-
Firm/Company	M&M Realty KOWKVA LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11531	04/08/2020.	31,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9625	04/06/2020	79633.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,500/-
Amount E – PO / WO value:				31,500/-
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	15/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		12/6					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11531
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
	Req Date	14-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66082
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Jun-20 3:32:11 PM Origi

67724
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-50000
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**	67724	140209
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
				Total Order Value . . .		**31,499.99**

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13.05.2020
Site & Phase:	GHT	Time:	12:30
Supplier:		Req. No.	140209
Material required before :	**18.05.2020**	ID No.	56864

67724

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Smart TV	49"	01	No.s		
2	HDMI Cable	5 Mtrs	01	No.s		

Remarks: For office meetings and work purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	13.05.2020	Sign. & Date	13.05.2020

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9625
Mehta & Modi Realty Kowkur LLP	DC Date.	04-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
GSTIN : 36ABLFM7631F1A3	Req Date	14-05-2020
	Loc Req No	140209

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3843 Date: 10/6

INWARD Inward No: 10448 Dt: 04-06-20 MRN No: 79632 Dt: 06/06/2020 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11531
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
GSTIN : 36ABLFM7631F1A3	Req Date	14-05-2020
	Loc Req No	140209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
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14							
15							

INWARD
Inward No: 10448 Dt: 04.06.20
MRN No: 79633 Dt: 06/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount		31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction