PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya
PO/WO no.	67727	PO / WO Date.	3/6/20
Supplier Name	sslp.	PO/WO amount	2,044.35
Firm/Company	Mehta & Modi realty	Project kowkur llp	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11587	8/6/20.	2,044.35
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044.35

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9676	8/6/20	79688	☑ 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:	2,044.35
Amount E – PO / WO value:	2,044.35
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	13/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 ... MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	10/6/20	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11587
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	08-06-2020
	PO No.	67727
	PO Date.	03-06-2020
	Req ID	57210
	Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine Slump cone test		1	1732.50	1,732.50	18	311.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66143 Date: 11/6 Sign: ... SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Jun-20 3:32:11 PM

67727
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-5
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**	67727	140224
	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	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test*	1.00	1,732.50	0.00	18.00	2,044.35
			Total Order Value . . .			**2,044.35**

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Slump test apparatus steel
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

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

Authorised Signatory

Name : ____

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	MMKRLLP	Date:	20.05.2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140224
Material required before :	24.05.2020	ID No.	57210

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone test Equipment	Std	01	No.s		
	67727					

Remarks: For workability testing purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20.05.2020	Sign. & Date	20.05.2020

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	DC No.	9676
Mehta & Modi Realty Kowkur LLP	DC Date.	08-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67727
	PO Date.	03-06-2020
	Req ID	57210
	Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140224

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 28745
Date:
Sign: 10/6

INWARD
Inward No: 10454 Dt: 8/6/20
MRN No: 79688 Dt: 8/6/20
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11587
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	08-06-2020
	PO No.	67727
	PO Date.	03-06-2020
	Req ID	57210
	Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Slump cone test						
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13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

INWARD
Inward No: 10454 Dt: 8/6/20
MRN No: 79688 Dt: 8/6/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction