

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20		Prepared by:	Soumya			
PO/WO no.	67804		PO / WO Date.	6/6/20			
Supplier Name	ssllp.		PO/WO amount	30,080.			
Firm/Company	Mehta & Modi Realty		Project	Greenwood heights			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11615	9/6/20	30,080				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				30,080			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9704	9/6/20	80123	☒ 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:				30,080			
Amount E – PO / WO value:				30,080			
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			15/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	11/6/20						

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

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 : 09-06-2020

Customer Details Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		11615			
				Invoice Date.		09-06-2020			
				PO No.		67804			
				PO Date.		06-06-2020			
				Req ID		57462			
				Req Date		06-06-2020			
				Loc Req No		140234			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	80	293.75	23,500.00	28	6,580.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,500.00	6,580.00
		3,290.00		3,290.00		Total Invoice Amount		30,080.00	
Rupees : Thirty Thousand Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

06-06-2020 13:45:14



67804

03.06.20 12:48:13

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5001
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	67804	140234
Doc Date	06-06-2020	
Quote No	NIL	
Quote Date	06-06-2020	
SupplyType	Supply	

Mind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 3002 - Cement - PPC - 50kgs - bags	80.00	293.75	0.00	28.00	30,080.00
Total Order Value . . .					30,080.00

Rupees : Thirty Thousand Eighty Only.

Terms and Conditions :-

1. Specification / Brand All items shall be of Suvarna___ brand/company

2. Payment Terms 10 Days PDC

3. Tax Included in the above price

4. Delivery Date within 2 days

5. Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

6. Penalty For Delay Nil

7. Transportation Cost Included in the above prices

8. Insurance Nil

9. Amount Paid Nil

10. Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. Above order is for Excess delivery to site.

11. Validity of Order Nil

12. Turnover Nil

13. Security Nil

14. Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : 06/06/2020

Date : _/_/

Requisition Form – Cement, Recron, Plasticizer							
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	80.0	-	80.0		
2	Cement 53 grade	Bags					
3	Recron	Packets					
4	Plasticizer	lts					
Notes:							
1. Round off cement to nearest load size							
2. Round off Recron to nearest packing size							
3. Round off plasticizer to nearest packing size							
Note : This Amount debited from KSR Builder							
Note : This Amount debited from Home line infra contractor							

APPROVED
06 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

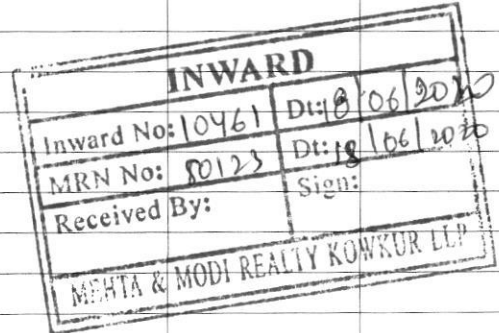
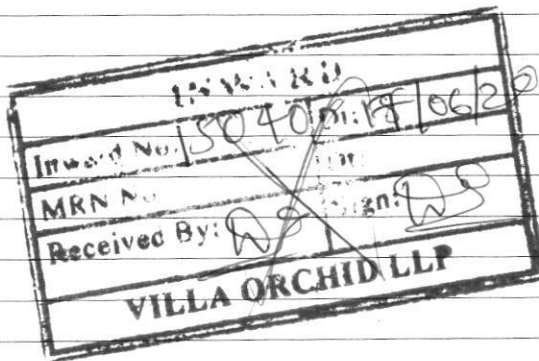
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9704
Mehta & Modi Realty Kowkur LLP		DC Date.	09-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67804
		PO Date.	06-06-2020
		Req ID	57462
		Req Date	06-06-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140234
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	80
2			
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for Summit Sales LLP

Authorised signatory

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