

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		V. Pandi	
PO/WO no.		67999		PO / WO Date.		16/5/20	
Supplier Name		summit sales bhp		PO/WO amount		10,567/-	
Firm/Company		mekhaya modi reality kowkang		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11722	16/6/20		3,522/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,522/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9806	16/6/20	80125	☒ 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:						3,522/-	
Amount E – PO / WO value:						10,567/-	
Amount F – Difference (A – E):						7,045/-	
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			26/6/20				
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pandi						
Date	23/6/20	24/6/20					

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

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 : 16-06-2020

Customer Details				Invoice No.		11722			
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		16-06-2020			
				PO No.		67999			
				PO Date.		16-05-2020			
				Req ID		57674			
				Req Date		16-06-2020			
				Loc Req No		140236			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical				1	2985.00	2,985.00	18	537.30
2									
3									
4									
5									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,985.00	537.30
		268.65		268.65		Total Invoice Amount		3,522.30	
Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1 of 1 : 18-06-2020



From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-501
 G S T No. : 36ABLFM7631F1Z3

67999
 03.06.20 12:48:15

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	67999	140236
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical	3.00	2,985.00	0.00	18.00	10,566.90
Total Order Value . . .					10,566.90

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Roff' brand.

Payment Terms On complete delivery of all materials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights
 Sy no: 196, Kowkur.
 Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Columns curing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part bill received B-no - 11722 Pg - 3,522
 Balance as on receivable - 7,045/-
 23/6

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

Summit Sales LLP

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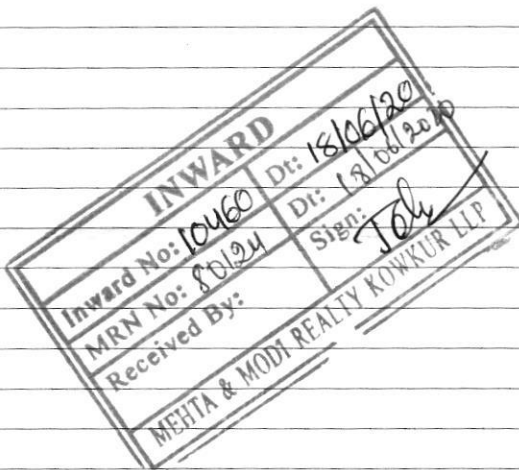
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9828
Mehta & Modi Realty Kowkur LLP		DC Date.	18-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67999
		PO Date.	16-05-2020
		Req ID	57674
		Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140236
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		2
2			
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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

Supplier / Customer / Transporter - Copy

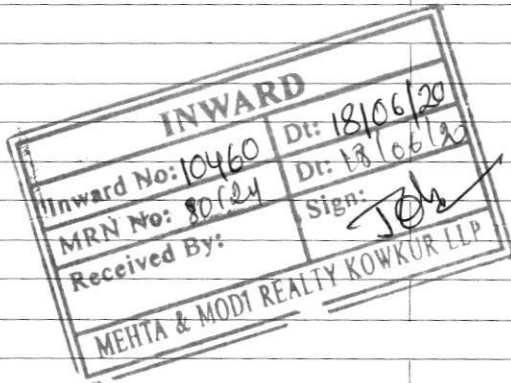
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

TRANSIT COPY

Customer Details				Invoice No.	11748			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	18-06-2020			
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67999			
				PO Date.	16-05-2020			
				Req ID	57674			
				Req Date	16-06-2020			
GSTIN : 36ABLFM7631F1A3				Loc Req No	140236			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3137 - Chemicals - Waterproofing - NA - nos		2	2985.00	5,970.00	18	1,074.60	
	Fosroc chemical							
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IGST	CGST	SGST	Total Taxable Amount		5,970.00		1,074.60	
	537.30	537.30	Total Invoice Amount		7,044.60			

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details		DC No.	9806
Mehta & Modi Realty Kowkur LLP		DC Date.	16-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67999
		PO Date.	16-05-2020
		Req ID	57674
		Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140236
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		1
2			
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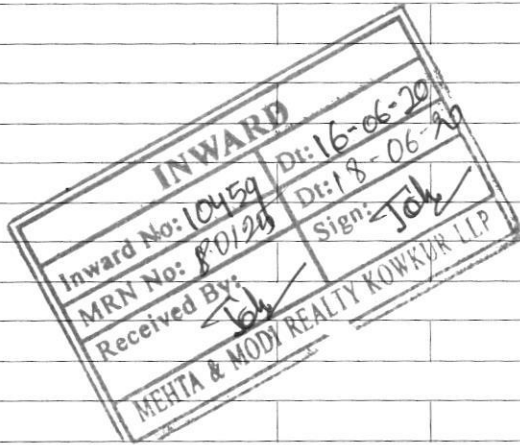
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				PO Date.	16-05-2020			
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	Fosroc chemical							
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IGST				CGST		SGST		Total Taxable Amount
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