PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	67884	PO / WO Date.	10/6/20.
Supplier Name	Ssllp.	PO/WO amount	9,770.40
Firm/Company	Mehta & Modi realty Korokus llp.	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11847	22/6/20.	9,770.40.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,770.40.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9923	22/6/20.	80346	☑ 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:	9,770.40.
Amount E – PO / WO value:	9,770.40.
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	**27.6.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/6/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11847
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	22-06-2020
	PO No.	67884
	PO Date.	10-06-2020
	Req ID	57550
GSTIN : 36ABLFM7631F1A3	Req Date	10-06-2020
	Loc Req No	140235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66788 Date 25/6 Sign

IGST	CGST	SGST			
			Total Taxable Amount	8,280.00	1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40	

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

D. Joony

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2020 10:47:50 AM

67884
03.06.20 12:48:14

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	**Doc No**	67884	140235
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,656.00	0.00	18.00	9,770.40
	Total Order Value . . .					**9,770.40**

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 ksrbs painting 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:	10.06.2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140235
Material required before :	Urjent	ID No.	57550

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil plus 67884	5 liters	1	No.s		

APPROVED
10 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For kerbs painting purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	10.06.2020	Sign. & Date	10.06.2020

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.	9923
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	22-06-2020
	PO No.	67884
	PO Date.	10-06-2020
	Req ID	57550
GSTIN : 36ABLFM7631F1A3	Req Date	10-06-2020
	Loc Req No	140235

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		5
2			
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INWARD
Inward No: 10463 Dt: 22/06/20
MRN No: 80346 Dt: 23/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39218
Date 24/6
Sign.

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	Invoice No.	11847
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67884
	PO Date.	10-06-2020
	Req ID	57550
GSTIN : 36ABLFM7631F1A3	Req Date	10-06-2020
	Loc Req No	140235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10463 Dt: 22/06/20
MRN No: 80346 Dt: 23/06/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40		

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction