

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	68129	PO / WO Date.	19/6/20
Supplier Name	SSlp.	PO/WO amount	2,723.44
Firm/Company	Mehra & Modi Realty	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11848	22/6/20	2,723.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,723.44
Sl. No.	DC No	DC. Date	MRN No.
1.	9924	22/6/20	
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,723.44
Amount E – PO / WO value:			2,723.44
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 22-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196.Kowkur, Hyderabad

Invoice No. 11848

Invoice Date. 22-06-2020

PO No. 68129

PO Date. 19-06-2020

Req ID 57776

Req Date 19-06-2020

Loc Req No 166039

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
"	GHT Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,308.00			415.44
	207.72	207.72	Total Invoice Amount			2,723.44	



for Summit Sales LLP

D. George
Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Purchase Order

Page(s) 1 Of 1

28-06-2020 2:11:01 PM

Copy

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



68129

20.06.20 3:01:17

Supplier Details

Summit Sales LLP	Doc No	68129	166039
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-06-2020	
	Quote No		
040-66335551	Quote Date	19-06-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7595 - Stationery - other - Stationery - NA - nos GHT Brochure Standee	1.00	2,308.00	0.00	18.00	2,723.44
Total Order Value . . .					2,723.44

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	GHT Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone: 040-66335551
Penalty 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.
Completion Date	20-06-2020
Measurment	NA
Security	
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Request Form

68129

Request Form

Company Name	METRA & GUNN REALTY	Date	11/06/2021
Site & Phase	RETH KSH LLP	Type	11-93
Supplier	CHITANWOD HEIGHTS	Req. No.	166029
	SEMPAT SITES LLP	ID No.	57776
Material required before date		Quantity	Units
No.	Description	Size	Forward No
1	Brickwork	1	1
2			
3			
4			
5			
6			
7			
Remarks		Approved by	Sign & Date
		R. Mohan	

Note: On receipt of material at site verify forward number and date in last 2 columns.

Summit Sales LLP

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1 of 1 : 22-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

DC No.	9924
DC Date.	22-06-2020
PO No.	68129
PO Date.	19-06-2020
Req ID	57776
Req Date	19-06-2020
Loc Req No	166039

GSTIN : 36ABLFM7631F1A3

Description of Goods

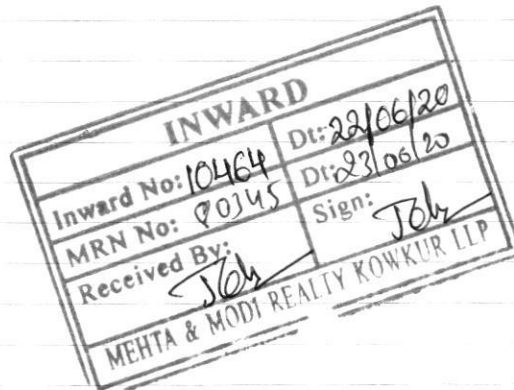
HSN/SAC

Qty

1 7595 - Stationery - other - Stationery - NA - nos

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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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Greenwood Heights, Sy no-196,Kowkur, Hyderabad

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PO Date. 19-06-2020

Req ID 57776

Req Date 19-06-2020

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GSTIN : 36ABLFM7631F1A3

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1 7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
GHT Brochure Standee						

2

3

4

5

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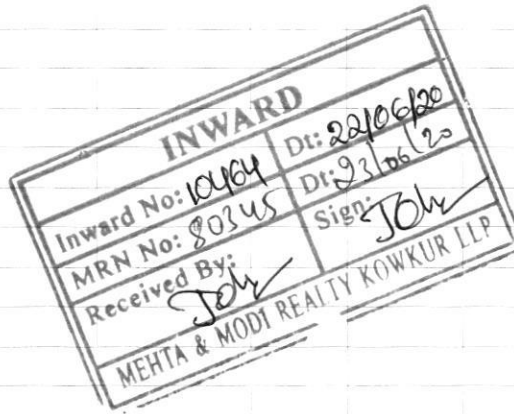
11

12

13

14

15



IGST

CGST

SGST

Total Taxable Amount

2,308.00

415.44

207.72

207.72

Total Invoice Amount

2,723.44

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

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