

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		SOWMYA	
PO/WO no.		68130		PO / WO Date.		19/6/20	
Supplier Name		SSLp		PO/WO amount		2,723.44	
Firm/Company		Mehta & Modi realty		Project		Greenwood heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11849		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.	DC matches MRN			
1.	9925	22/6/20	80344	☒ 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:						2,723.44	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20	27					

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

1 of 1 : 22-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196,Kowkur, Hyderabad

Invoice No. 11849
Invoice Date. 22-06-2020
PO No. 68130
PO Date. 19-06-2020
Req ID 57775
Req Date 19-06-2020
Loc Req No 166038

GSTIN : 36ABLFM7631F1A3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7595 - Stationery - other - Stationery - NA - nos GMR Brochure Standee		1	2308.00	2,308.00	18	415.44

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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.

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-06-2020 2:11:01 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



68130

20.06.20 3:01:17

Supplier Details

Summit Sales LLP	Doc No	68130	166038
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	
6618244433	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 GMR 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	GMR Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Request Form

2230

Request Form

Company Name:	MEER REALTY MALLAPUR LLP	Date:	18.06.2018			
Site & Phase:	GULMURHAM RESIDENCY	Time:	11:00			
Supplier:	SHAMU SALES LLP	Req No:	166038			
Material required before date:		ID No:	51775			
No	Description	Size	Quantity	Units	Forward No	Date
1	Brickwork		1	No's		
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared By:		X. Reddy		Approved by		
Sign & Date:				Sign & Date		

Note: On receipt of material at site with forward number and date in last 3 columns.

Summit Sales LLP

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

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Customer Details

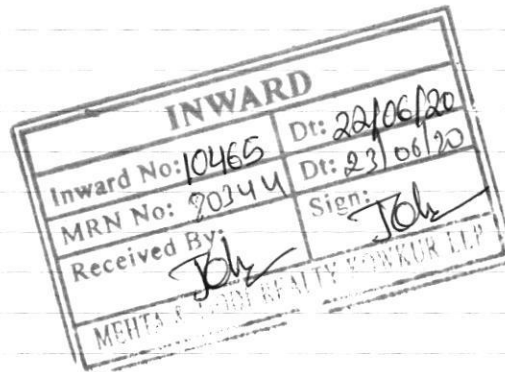
Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196, Kowkur, Hyderabad

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PO No.	68130
PO Date.	19-06-2020
Req ID	57775
Req Date	19-06-2020
Loc Req No	166038

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
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Authorized signatory

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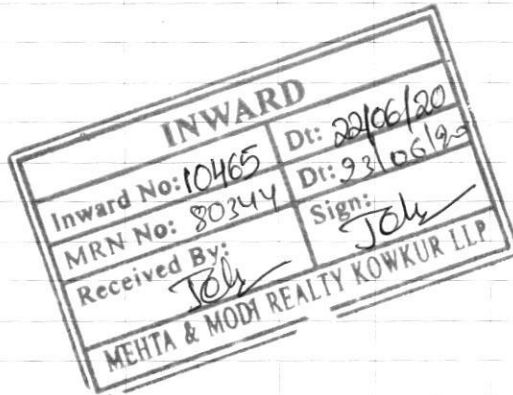
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IGST	CGST	SGST	Total Taxable Amount	2,308.00	415.44
	207.72	207.72	Total Invoice Amount	2,723.44	

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