PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68360.	PO / WO Date.	28/6/20.
Supplier Name	Ssllp.	PO/WO amount	2,344.66.
Firm/Company	Mehta & Modi realty kowkur llp.	Project	Mehta & Modi realty kowk
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12048	1/7/20.	2,344.66.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,344.66.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10103	.1/7/20	80705	☑ 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:	2,345
Amount E – PO / WO value:	2,345
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	**11.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	3/7/20.						

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.	12048
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68360
	PO Date.	28-06-2020
	Req ID	57967
GSTIN : 36ABLFM7631F1A3	Req Date	26-06-2020
	Loc Req No	140246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mts pvc	9017	1	1060.00	1,060.00	18	190.80
2	2115 - Carpentry - hardware - Measuring tape - pvc	9017	1	312.00	312.00	18	56.16
3	2115 - Carpentry - hardware - Measuring tape - STEEL	9017	1	500.00	500.00	18	90.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	1	115.00	115.00	18	20.70
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IGST	CGST	SGST			
			Total Taxable Amount	1,987.00	357.66
	178.83	178.83	Total Invoice Amount	2,344.66	

Rupees : Two Thousand Three Hundred Fourty Four and Paise Sixty Six Only

67157
4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 11:55:58 AM

68360
24.06.20 12:19:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	68360	140246
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2019	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mts pvc*	1.00	1,060.00	0.00	18.00	1,250.80
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *pvc*	1.00	312.00	0.00	18.00	368.16
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *STEEL*	1.00	500.00	0.00	18.00	590.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1.00	115.00	0.00	18.00	135.70
					Total Order Value . . .	**2,344.66**

Rupees : Two Thousand Three Hundred Fourty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	26.06.2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140246
Material required before :	29.06.2020	ID No.	57967

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring Steel tape	5 mtrs	01	No.s		
2	Measuring Steel tape	15 mtrs	01	No.s		
3	Measuring Fiber tape 68560	30 mtrs	01	No.s		
4	Measuring Fiber tape	100 mtrs	01	No.s		

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For construction using purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	26.06.2020	Sign. & Date	26.06.2020

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

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

DC No.	10103
DC Date.	01-07-2020
PO No.	68360
PO Date.	28-06-2020
Req ID	57967
Req Date	26-06-2020
Loc Req No	140246

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	1
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39541
Date 6/7

INWARD
Inward No: 10474 Dt: 01/07/20
MRN No: 80705 Dt: 02/07/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	12048
Invoice Date.	01-07-2020
PO No.	68360
PO Date.	28-06-2020
Req ID	57967
Req Date	26-06-2020
Loc Req No	140246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10474 Dt: 01/07/20
MRN No: 8075 Dt: 02/7/20
Received By: TOk Sign: TOk
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,987.00	357.66
	178.83	178.83	Total Invoice Amount	2,344.66	

Rupees : Two Thousand Three Hundred Fourty Four and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

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