PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	68092	PO / WO Date.	18/6/20
Supplier Name	Ssllp.	PO/WO amount	8,049
Firm/Company	Mehta & Modi realty Kowkur llp.	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12524	29/7/20.	7,459
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,459

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10544	29/7/20	81605	☑ 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:				7,459
Amount E – PO / WO value:				8,049
Amount F – Difference (A – E):				590

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	**1.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12524
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-07-2020
	PO No.	68092
	PO Date.	18-06-2020
	Req ID	57747
	Req Date	18-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
2	9513 - Tools - Crowbar - other - nos		2	655.00	1,310.00	18	235.80
3	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,321.20		1,137.82
	568.91	568.91	Total Invoice Amount	7,459.02		

Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67907 Date 31/7 Sign.

Purchase Order

 18-06-2020 2:57:43 PM Orig

68092
16.06.20 2:49:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	68092	140238
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	140.00	0.00	18.00	2,478.00
2	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
3	9513 - Tools - Crowbar - other - nos	2.00	655.00	0.00	18.00	1,545.80
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 nos*	120.00	24.26	0.00	18.00	3,435.22
					Total Order Value . . .	**8,049.02**

Rupees : Eight Thousand Fourty Nine and Paise Two Only.

Terms and Conditions :-

Bill No - 12524 dt - 29/7/21
Amt - 7,459
Balance - 590

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 Working 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	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

.pany Name:	MMR - Kowkur Realty LLP	Date:	17.06.2020
.te & Phase :	GHT	Time:	12:30
Supplier		Req. No.	140238
Material required before date:		ID No.	57747

No	Description	Size	Quantity	Units	Inward No	Date
1	**PlasticGampa**	Std	15	Nos		
2	Spade With Handle	Std	05	Nos		
3	Crow Bar (Sabble) 68092	Std	02	Nos		
4	Curring Pipe	Std	04	Nos		
5						
6						
7						
8						
9						
10						

Remarks:Site Work Purpose

APPROVED
18 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Suresh	Approved by	
Sign.& Date	17.06.2020	Sign. & Date	

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

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	DC No.	10544
Mehta & Modi Realty Kowkur LLP	DC Date.	29-07-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	68092
	PO Date.	18-06-2020
	Req ID	57747
	Req Date	18-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140238

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
2	9513 - Tools - Crowbar - other - nos		2
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
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23	INWARD		
24	Inward No: 10489 Dt: 29/07/20		
25	MRN No: 8/605 Dt: 30/7/20		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29	Time 16:45		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40207
Date 5/8
Sign

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

Customer Details		
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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-07-2020
	PO No.	68092
	PO Date.	18-06-2020
	Req ID	57747
	Req Date	18-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140238

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INWARD
Inward No: 10489 Dt: 29/07/20
MRN No: 81605 Dt: 30/7/20
Received By: Sign:
ME[illegible]A & MODI REALTY KOWKUR LLP
Time- 16:45

IGST	CGST	SGST	Total Taxable Amount	6,321.20		1,137.82
	568.91	568.91	Total Invoice Amount		7,459.02	

Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

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