

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 lp.		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:	<i>Sowmya</i>						
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12524		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	29-07-2020		
				PO No.	68092		
				PO Date.	18-06-2020		
				Req ID	57747		
				Req Date	18-06-2020		
				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	
				568.91	568.91	Total Invoice Amount	
					6,321.20		1,137.82
					7,459.02		
Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	68092	140238
Summit Sales LLP		Doc Date	18-06-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		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 :-

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
Penalty 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	

Bill no - 12534 dt - 29/6/20
Amt - 7,459
Balance - 590
Jagade

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:		MMR - Kowkur Realty LLP		Date:		17.06.2020	
Site & 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	Plastic Gampa	Std	15	Nos		
2	Spade With Handle	Std	05	Nos		
3	Crow Bar (Sable) 68092	Std	02	Nos		
4	Curring Pipe	Std	04	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Site Work Purpose

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.



Summit Sales LLP

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

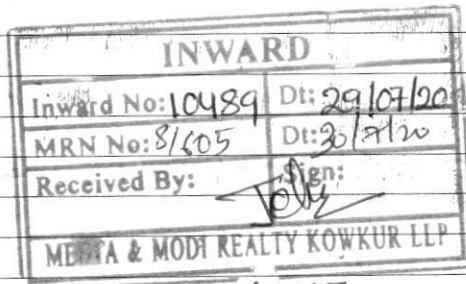
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10544
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad		DC 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
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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Time 16:45

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

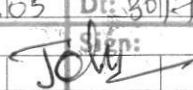
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details				Invoice No.	12524		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	29-07-2020		
				PO No.	68092		
				PO Date.	18-06-2020		
				Req ID	57747		
				Req Date	18-06-2020		
				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							
				INWARD Inward No: 10489 Dt: 29/07/20 MRN No: 81605 Dt: 30/7/20 Received By:  Sign: MEHTA & 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 

Subject to Hyderabad Jurisdiction