PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69380.	PO / WO Date.	4/8/20.
Supplier Name	S3llp.	PO/WO amount	453
Firm/Company	Mehta & Modi kowkur llp.	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12658	8/8/20.	453
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			453

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10672	8/8/20	81926	☑ 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:	453
Amount E – PO / WO value:	453
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/8/20						

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	Invoice No.	12658
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
GSTIN : 36ABLFM7631F1A3	Req Date	04-08-2020
	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	18	69.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	384.00		69.12
	34.56	34.56	Total Invoice Amount	453.12		

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68207
Date 12/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-08-2020 14:03:34

69380
31.07.20 12:25:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69380	140256
	Doc Date	04-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2020	
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	4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	18.00	453.12
					Total Order Value . . .	**453.12**

Rupees : Four Hundred Fifty Three and Paise Twelve 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

04/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MMKRLLP		
Site & Phase:	GHT	Date:	04.08.2020
Supplier:		Time:	10:00
		Req. No.	140256
Material required before :	06.08.2020	ID No.	58933

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	24	No.s		
	PO 69380					

Remarks: For site main road cleaning purpose

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	04.08.2020	Sign. & Date	04.08.2020

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	DC No.	10672
Mehta & Modi Realty Kowkur LLP	DC Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
	Req Date	04-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	24
2			
3			
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INWARD
Inward No: 10495 Dt: 08/08/20
MRN No: 81926 Dt: 10/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:52

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40423
Date 13/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	12658
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
GSTIN : 36ABLFM7631F1A3	Req Date	04-08-2020
	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	18	69.12
2							
3							
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13							
14							
15							

INWARD
Inward No: 10495 Dt: 08/08/20
MRN No: 81926 Dt: 10/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14 : 52

IGST	CGST	SGST	Total Taxable Amount	384.00		69.12
	34.56	34.56	Total Invoice Amount	453.12		

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction