PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	: 69611	PO / WO Date.	14/8/20
Supplier Name	SS/Lp.	PO/WO amount	2,360
Firm/Company	Mehta & Modi Realty Fourfour Up.	Project	Mehta & Modi fourfour
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12865	26/8/20.	2,360
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10857	26/8/20	82331.	☑ 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:				2,360
Amount E – PO / WO value:				2,360
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	27/8/20	27/8					

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.	12865
Mehta & Modi Realty Kowkur LLP	Invoice Date.	26-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69611
	PO Date.	14-08-2020
	Req ID	59102
	Req Date	12-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount	2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68623
27/8

Authorised signatory

Purchase Order

69611
14.08.20 11:47:15

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**	69611	140258
	Doc Date	14-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
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	6002 - Miscellaneous - Acrylic Sheet - other - sft *2' x 4' - 6mm thick with frame - in nos*	2.00	1,000.00	0.00	18.00	2,360.00
					Total Order Value . . .	**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Pymt as per actual receipt of material. Above order for Site office.
Completion Date	Nil
Measurment	Nil
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

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	16.06.2020
Site & Phase:	GHT	Time:	13:30
Supplier:	SSLLP	Req. No.	140258
Material required before :		ID No.	59102

No	Description	Size	Quantity	Units	Inward No	Date
1	ACRYLIC SHHET FRAME WITH SHEET	4 X 2	02	Nos		
	69611					

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks FOR GHT Site purpose (Note : as per Md Sir instructions raised the req)

Prepared By	A Suresh	Approved by	A.Suresh
Sign.& Date	11-08-2020	Sign. & Date	13.05.2020

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	DC No.	10857
Sy No. 196, Kowkur, Hyderabad	DC Date.	26-08-2020
	PO No.	69611
	PO Date.	14-08-2020
	Req ID	59102
	Req Date	12-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140258

	Description of Goods	HSN/SAC	Qty
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2
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INWARD
Inward No: 10502 Dt: 26/08/20
MRN No: 82331 Dt: 27/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:19

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40727
Date 29/8
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

TRANSIT COPY

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12865
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69611
	PO Date.	14-08-2020
	Req ID	59102
GSTIN : 36ABLFM7631F1A3	Req Date	12-08-2020
	Loc Req No	140258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
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13							
14							
15							

INWARD
Inward No: 10502 Dt: 26/08/20
MRN No: 82331 Dt: 27/8/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:19

IGST	CGST	SGST				
			Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction