PURCHASE DIVISION Advice for approval for credit to supplier

Date:		Prepared by: SOWMYA					SOWMYA			
PO/WO no.		70350			WO Date.	~	11/9/20			
Supplier Name	;	sslp.			VO amount	(1,298			
Firm/Company	11.64	Mehta & Modi gealty- Bill No.			ct	_/ <	Mehta & Modi gealt			
Sl. No.	Bill No.	91104	geary	Bill I	Date /		Bill amount			
1.		1318	9		12/9	120	1,298			
2.		1510			1-11	120.				
B.										
1										
Amount A – B	ills total(Excluding	ng Transport &	Hamali Cha	rges):			1,298	2		
Sl. No. D	C No	DC. I	Date	IN.	MRN N	lo.	DC matches MRN			
1.	11139		12/9	100	87	2950	✓ Yes □ No			
2.	(1/5/		12/1	120		() 0	□ Yes □ No			
3.							□ Yes □ No			
4.							□ Yes □ No			
Amount B –Ot	ther Credits :						,			
Amount C –O	ther Debits :						_			
Amount D (D=	=A+B-C) – Amou	nt to be credited	d to the supp	olier:			1.298			
Amount E – P	O / WO value:						1,298			
Amount F – D	ifference (A – E):									
Quantity recei	ved as per PO /W	0		Yes 🗆 1	Excess recei	ved □ Short re	ceived Other (expl	ained below)		
s difference b	etween PO / Bill a	acceptable?	1	□ Yes □]	No (explaine	ed below)				
Excess / short	material received	ial received			red – within	acceptable lim	nits No (explained	below)		
Close PO / W?O				✓ Yes □ No – wait for balance material □ No (explained below)						
Advance paid	PDC given (ded	uct when paying	g) [□ Yes - Rs. /- □ No						
Payment – due date				19.9.2020						
Remarks:										
***************************************		***************************************								
Approved by	Purchase Officer	Purchase Manager	Procuren Manag		M D	Accounts receiver of		Accounts Manager		
Sign:	- Sough					bill				
Date	16/9/20	1								

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 1:12-09-2020

Customer Deta					Invoice No.	13182			
	Realty Kowkur LLP				Invoice Date.	12-09-2020			
Sy No. 196, Kov	vkur, Hyderabad				PO No. PO Date.	70350 11-09-2020			
					Req ID	59815			
					Req Date	11-09-20	20		
GSTIN: 36A	BLFM7631F1A3				Loc Req No	140269			
	Description of G	ands	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3518 - Com		s - Pen Drive - other	HSN/SAC	2	550.00	1,100.00	18	198.00	
1 3318 - Colli	puters and recipiteral	s - Fell Dilve - Other			330.00	1,100.00	10	170.00	
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15									
							1		
IGST	CGST	SGST	Total Taxable	Amount		1,100.00		198.00	
	99.00	99.00	Total Invoice	Amount			1,298.00		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Pag	PIS	1	Of	1

11-09-2020 15:43:57

Origin

08.09.20 12:18:45

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		Doc No	70350	140269
5-4-187/3&4,II nd floor,Soham M	ansion,MG Road, Secunderabad	Doc Date	11-09-2020	
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	11-09-202	0
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 3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	550.00	0.00	18.00	1,298.00
		Total O	der Valu	e	1,298.00
Rupees: One Thousand Two Hundred Ninty Eight Only.					

Terms and Conditions :-

Specification /

As per details given in the quotation.

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

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date

Measurment

Nil Nil

Security Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

Contact -

Date : __/__/_

Requisition Form

Com	pany Name:	MMRK LLP		Date:			07:09:2020		
Site	& Phase:	GHT	Time:				16:22		
Supp	upplier: SSLLP			Req. No.			140269		
Mate	erial required before :	11.09.2020		ID No.		59815.			
No	Description			Size	Quantity	Units	Inward No	Date	
1	Pen Drives		9	Std	02	No.s			
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				20	1				
		26	0		APPRO	IED			
		1036		1	A ALIC	2027			
					MINISH MANAGER PE	ARIKH			
					MINISH	OCUREME	NT		
					MANAGER				
Rem	arks: For Office use purp	oose							
	ared by	N.Shravya		Approved	by		A.Suresh		
	.& Date	07.09.2020		Sign& Dat			07.09.2020		

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

1 of 1:12-09-2020

Cı	ustomer Details DC No).	11139	
M	lehta & Modi Realty Kowkur LLP DC Da	ite.	12-09-2020	
Sy	y No. 196, Kowkur, Hyderabad PO No		70350	
	PO Da	te.	11-09-2020	
	Req ID)	59815	1.0
C	Req Do	ate	11-09-2020	
Gi	STIN: 36ABLFM7631F1A3 Loc Re	q No	140269	
	Description of Goods		HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos			2
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20	INWARD			
21	Inward No: 10519 Dt: 12/09/20			
22	MRN No: 67950 Dt: 14/9/20			
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27	Time-18:12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

-Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:12-09-2020

Customer Deta					Invoice No.	13182		
Mehta & Modi	Realty Kowkur LLP				Invoice Date.	12-09-20	20	
Sy No. 196, Ko	wkur, Hyderabad				PO No.			
					PO Date.	11-09-20	20	
					Req ID	59815		
OCCURNI: 26A	DI EM7(21E1A2				Req Date	11-09-20	20	
GSTIN · 30F	ABLFM7631F1A3				Loc Req No	140269		
	Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3518 - Com	nputers and Periphera			2	550.00	1,100.00	18	198.00
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4								
5								
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		\						
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11	Inwa	INWAR rd No: 10519 I	Dt 14 9 20	:				
	MRI	ived By:	Sign:					
12	Reco	elven D	M	Ì				
	MB	TTA & MODI REALI	INUITED	7				
13	"	Time - 18:	12					
4								
15								
IGST	CGST 99.00	SGST	Total Taxable			1,100.00		198.00
	99.00	99.00	Total Invoice	Amount			1,298.00	

for Summit Sales LLP

Authorised signator

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