

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70320.		PO / WO Date.		10/9/20	
Supplier Name		SSLP.		PO/WO amount		4,294	
Firm/Company		Mehta & Modi Realty		Project		Mehta & Modi Realty	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13184		12/9/20.		4,294	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,294	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11141	12/9/20	82948	☒ 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:						4,294	
Amount E – PO / WO value:						4,294	
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				19.9.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	16/9/20						

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

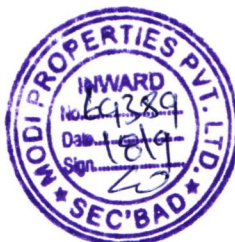
1 of 1 : 12-09-2020

Customer Details				Invoice No.	13184		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	12-09-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70320		
GSTIN : 36ABLFM7631F1A3				PO Date.	10-09-2020		
				Req ID	59794		
				Req Date	10-09-2020		
				Loc Req No	140274		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 undles		150	24.26	3,639.00	18	655.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,639.00	655.02
		327.51	327.51	Total Invoice Amount		4,294.02	
Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-09-2020 3:18:55 PM

Original



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70320	140274
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 undles	150.00	24.26	0.00	18.00	4,294.02
Total Order Value . . .					4,294.02
Rupees : Four Thousand Two Hundred Ninty Four 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 B block slab curing 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			
Company Name:		MMRK LLP	Date:
Site & Phase:		GHT	09-09-2020
Supplier:		SSLLP	Time:
			16:22
Material required before :		14.09.2020	Req. No.
			140274
No.			ID No.

[illegible]

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

Customer Details		DC No.	11141
Mehta & Modi Realty Kowkur LLP		DC Date.	12-09-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	70320
		PO Date.	10-09-2020
		Req ID	59794
		Req Date	10-09-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140274
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
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INWARD

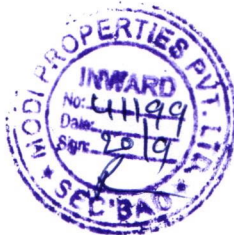
Inward No: 10521	Dt: 12/09/20
MRN No: 82948	Dt: 14/9/20
Received By: <i>JOB</i>	Sign: <i>JOB</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time- 18:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

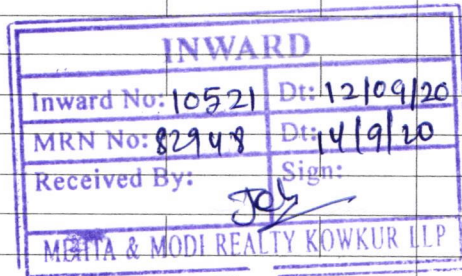
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