PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70445	PO / WO Date.	16/9/20
Supplier Name	SSllp.	PO/WO amount	708
Firm/Company	Mehta & Modi realty kocopur llp	Project	Mehta & Modi realty kowkur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13296	19/9/20	708
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11242	19/9/20	83210	☑ 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:				708
Amount E – PO / WO value:				708
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	22/9/20						

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

ORIGINAL 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.	13296
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70445
	PO Date.	16-09-2020
	Req ID	59924
	Req Date	16-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 69559
Date 22/9

Purchase Order

Page(s) 1 Of 1 16-09-2020 4:46:05 PM Original

70445
14.09.20 5:37:49

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**	70445	140281
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
040-66335551 9618244433	**SupplyType**	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140281
Material required before :	**19.09.2020**	ID No.	59924

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	Std	3	Boxes		
	70445					
		APPROVED				
		16 SEP 2020				
		MINISH PARIKH				
		MANAGER PROCUREMENT				

Remarks: For Construction purpose at site

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

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

Customer Details	DC No.	11242
Mehta & Modi Realty Kowkur LLP	DC Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70445
	PO Date.	16-09-2020
	Req ID	59924
	Req Date	16-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140281

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 10537 Dt: 19/09/20
MRN No: 83210 Dt: 22/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 18:03

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41365
Date 24/9
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13296
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70445
	PO Date.	16-09-2020
	Req ID	59924
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10537 Dt: 19/09/20
MRN No: 83210 Dt: 22/9/20
Received By: Joy Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 19/09/20

IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction