

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70493		PO / WO Date.		17/9/20.	
Supplier Name		SSlp.		PO/WO amount		1,102	
Firm/Company		Mehta & Modi gealty kowkur lp		Project		Mehta & Modi gealty kowkur	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13292	19/9/20		1,102			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,102	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11238	19/9/20	82211	☒ 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:						1,102	
Amount E – PO / WO value:						1,102	
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:	<i>Sowmya</i>						
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13292			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		19-09-2020			
				PO No.		70493			
				PO Date.		17-09-2020			
				Req ID		59925			
				Req Date		16-09-2020			
				Loc Req No		140280			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				100	10.50	1,050.00	5	52.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,050.00	52.50
		26.25		26.25		Total Invoice Amount		1,102.50	
Rupees : One Thousand One Hundred Two and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-09-2020 10:03:21

Original



14.09.20 5:37:50

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	70493	140280
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
Total Order Value . . .					1,102.50
Rupees : One Thousand One Hundred Two and Paise Fifty Only.					

Terms and Conditions :-

Specification /	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	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	NA
Measurment	NA
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact :-

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.		140280	
Material required before :		19.09.2020		ID No.		59925	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fack masks	Std	100	No.s			
Remarks: For labours safety purpose.							
Prepared by		N.Shravya		Approved by		A.Suresh	
Sign.& Date		15-09-2020		Sign& Date		15-09-2020	

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11238
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	19-09-2020
		PO No.	70493
		PO Date.	17-09-2020
		Req ID	59925
		Req Date	16-09-2020
		Loc Req No	140280
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2			
3			
4			
5			
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9			
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INWARD	
Inward No: 10536	Dt: 19/09/20
MRN No: 83211	Dt: 22/09/20
Received By: JOL	Sign: JOL
MEHTA & MODI REALTY KOWKUR LLP	

Time - 18:03

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

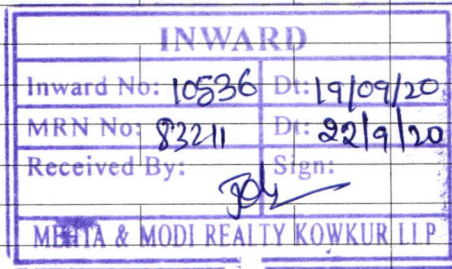
Supplier / Customer / Transporter - Copy

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GSTIN : 36ABLFM7631F1A3				PO Date.	17-09-2020		
				Req ID	59925		
				Req Date	16-09-2020		
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IGST				CGST		SGST	
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Total Invoice Amount				1,102.50			

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Time - 18:03

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