

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70765		PO / WO Date.		25/9/20	
Supplier Name		SSLIP.		PO/WO amount		5,068	
Firm/Company		Mehta & Modi Realty Koochpur		Project		Mehta & Modi Realty	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13447		28/9/20		5,068	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,068	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11383	28/9/20	83478	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,068	
Amount E – PO / WO value:						5,068	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No				
Payment – due date			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20						

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/-

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 : 28-09-2020

Customer Details				Invoice No.	13447	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	28-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.	70765	
GSTIN : 36ABLFM7631F1A3				PO Date.	25-09-2020	
				Req ID	60199	
				Req Date	25-09-2020	
				Loc Req No	140286	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2 9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3 2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4 4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
5 4006 - Consumables - Bucket - other - nos	7310	4	235.00	940.00	18	169.20
with MUG						
6						
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15						
IGST	CGST	SGST	Total Taxable Amount		4,354.00	714.60
	357.30	357.30	Total Invoice Amount		5,068.60	
Rupees : Five Thousand Sixty Eight and Paise Sixty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

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21.09.20 12:59:16

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	70765	140286
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
2 9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
4 4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	0.00	384.00
5 4006 - Consumables - Bucket - other - nos with MUG	4.00	235.00	0.00	18.00	1,109.20
Total Order Value . . .					5,068.60

Rupees : Five Thousand Sixty Eight and Paise Sixty 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 site use purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP	Date:		24.09-2020	
Site & Phase:		GHT	Time:		17.10	
Supplier:		SLLP	Req. No.		140286	
Material required before :		28-09-2020	ID No.		60199	
No	Description	Size	Quantity	Units	Inward No	Date
1	G I Buckets	Small	06	Nos		
2	Spades with wooden sticks	Std	06	Nos		
3	Plastic Gampas	Big	12	Nos		
4	Coconut brooms	Big	24	No.s		
5	Transparent buckets	Big	04	Nos		
<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0; color: red;">25 SEP 2020</p> <p style="margin: 0;">MINISH PARIKH</p> <p style="margin: 0;">MANAGER PROCUREMENT</p> </div>						
Remarks: Site work purpose						
Prepared By		N. Shravya	Approved by		A. Suresh	
Sign. & Date		24-09-2020	Sign. & Date		24-09-2020	

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 : 28-09-2020

Customer Details		DC No.	11383
Mehta & Modi Realty Kowkur LLP		DC Date.	28-09-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	70765
		PO Date.	25-09-2020
		Req ID	60199
GSTIN : 36ABLFM7631F1A3		Req Date	25-09-2020
		Loc Req No	140286
Description of Goods		HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
4	4009 - Consumables - Coconut Broom - other - nos	9603	24
5	4006 - Consumables - Bucket - other - nos	7310	4
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INWARD	
Inward No: 10550	Dt: 28/09/20
MRN No: 83278	Dt: 28/9/2020
Received By: <i>JOL</i>	Sign: <i>JOL</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

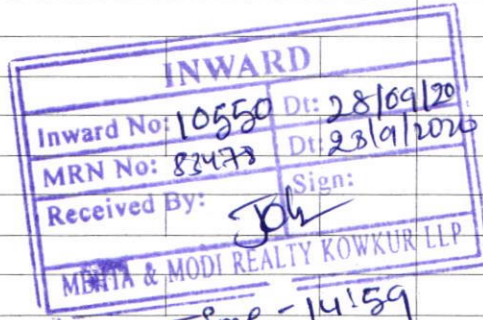
TRANSIT COPY

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	357.30	357.30	Total Invoice Amount	5,068.60		



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