PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70886	PO / WO Date.	30/9/20
Supplier Name	SSllp.	PO/WO amount	3,540
Firm/Company	Mehta & Modi Realty Kowkurllp	Project	Mehta & Modi Realty
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13546.	6/10/20.	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11469	6/10/20	83733	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

~~Amount B – Other Credits : Transportation charges~~	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,770.
Amount E – PO / WO value:	3,540.
Amount F – Difference (A – E): GST-18%	1,770

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	D					
Date	7/10/20	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13546
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
GSTIN : 36ABLFM7631F1A3	Req Date	30-09-2020
	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5	60.00	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70003 Date 14-10-2020 Sign

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.	11469
Mehta & Modi Realty Kowkur LLP	DC Date.	06-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
GSTIN : 36ABLFM7631F1A3	Req Date	30-09-2020
	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5
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INWARD

Inward No: 10562	Dt: 06/10/20
MRN No: 83733	Dt: 07/10/20
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 17:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No: 41749
Date: 10/10
Sign:

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	13546
Invoice Date.	06-10-2020
PO No.	70886
PO Date.	30-09-2020
Req ID	60354
Req Date	30-09-2020
Loc Req No	140289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5	60.00	300.00	18	54.00
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INWARD
Inward No: 10562 Dt: 06/10/20
MRN No: 83733 Dt: 07/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 17:30

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2020 3:05:46 PM

Origir

70886
28.09.20 5:24:35

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	70886	140289
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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 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	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	Nil
Measurment	Nil
Security	Nil
Remarks	

1 Part Bill Recived
a) Bill No. 13546 Amt - 1,770 Dt - 6/10/20
Bill Receivable - 1,770/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	30-09-2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140289
Material required before :	**04-10-2020**	ID No.	~~60354~~ 40137

No	Description	Size	Quantity	Units	Inward No	Date
1	Male labour helmets	Std	30	No.s		
2	Female labour helmets	Std	20	No.s		
	70886 Revised					

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For labours safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	30-09-2020	Sign. & Date	30-09-2020