PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71834.	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	929
Firm/Company	Mehta & Modi realty kowofor llp	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	14105	7/11/20.	929
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			929

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11971	7/11/20	84963	☑ 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:	929
Amount E – PO / WO value:	929
Amount F – Difference (A – E): GST-18%	-

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	10/11/20	13/11					

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

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

Customer Details	Invoice No.	14105
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71834
	PO Date.	03-11-2020
	Req ID	61251
GSTIN : 36ABLFM7631F1A3	Req Date	03-11-2020
	Loc Req No	140297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 no		30	26.25	787.50	18	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

No. 71072
Date 11/11/20
Sign. Neha
SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	787.50	141.76
	70.88	70.88	Total Invoice Amount	929.25	

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 11:33:43 Origi

71834
30.10.20 4:44:39

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**	71834	140297
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**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 *1 no*	30.00	26.25	0.00	18.00	929.25
					Total Order Value . . .	**929.25**

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five 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
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	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	03-11-2020
Site & Phase:	GHT	Time:	10:30
Supplier:		Req. No.	140297
Material required before :	**URJENT**	ID No.	61251

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe [1.2 mm]	3/4"	01	Bundle		
	71834					

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For retaining wall grouting purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	02-10-2020	Sign. & Date	02-10-2020

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.	11971
Mehta & Modi Realty Kowkur LLP	DC Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71834
	PO Date.	03-11-2020
	Req ID	61251
GSTIN : 36ABLFM7631F1A3	Req Date	03-11-2020
	Loc Req No	140297

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD
Inward No: 10585 Dt: 07/11/20
MRN No: 84963 Dt: 07/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:08

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 42640
Date 10/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14105
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71834
	PO Date.	03-11-2020
	Req ID	61251
	Req Date	03-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 no		30	26.25	787.50	18	141.76
2							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10585 Dt: 07/11/20
MRN No: 84961 Dt: 7/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 13:08

IGST	CGST	SGST	Total Taxable Amount	787.50	141.76
	70.88	70.88	Total Invoice Amount	929.25	

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

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