PURCHASE DIVISION

Advice for approval for credit to supplier

	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72106.	PO / WO Date.	12/11/20
Supplier Name	SS llp.	PO/WO amount	999
Firm/Company	Mehta & Modi Realty	Project Koukas llp	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14253.	17/11/20.	999
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			999

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12095	17/11/20	85314	☑ 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:	999
Amount E – PO / WO value:	999
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/11/20	24/11					

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

ORIGINAL INVOICE

#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.	14253
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72106
	PO Date.	12-11-2020
	Req ID	61490
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	925.00	74.24
	37.12	37.12	Total Invoice Amount	999.25	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71360
Date 20/11
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

    12-11-2020 16:36:20   Ori(

72106
06.11.20 4:56:38

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**	72106	140305
	Doc Date	12-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
2	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
					Total Order Value . . .	**999.25**

Rupees : Nine Hundred Ninty Nine and Paise Twenty Five 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
Penality 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:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	11-11-2020
Site & Phase:	GHT		
Supplier:		Time:	16:30
		Req. No.	140305
Material required before :	15-11-2020	ID No.	61490

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500 ml	02	No.s		
2	Masks	Std	50	No.s		

P.O. 79106

Remarks:For labours safety purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	11-11-2020	Sign. & Date	

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Mehta & Modi Realty Kowkur LLP	DC No.	12095
Sy No. 196, Kowkur, Hyderabad	DC Date.	17-11-2020
	PO No.	72106
	PO Date.	12-11-2020
	Req ID	61490
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140305

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2	9600 - Tools - mask - NA - Nos		50
3			
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INWARD	
Inward No: 10593	Dt: 17/11/20
MRN No: 85314	Dt: 18/11/2020
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:46

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43028
Date 20/11/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

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.	14253
Invoice Date.	17-11-2020
PO No.	72106
PO Date.	12-11-2020
Req ID	61490
Req Date	12-11-2020
Loc Req No	140305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
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12							
13							
14							
15							

INWARD
Inward No: 10593 Dt: 17/11/20
MRN No: 85314 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	925.00	74.24
	37.12	37.12	Total Invoice Amount	999.25	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction