PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72116.	PO / WO Date.	13/11/20
Supplier Name	SSLLP.	PO/WO amount	118
Firm/Company	Mehta & Modi realty Kowkur Llp	Project	GH 7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14260.	17/11/20.	118
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			118

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12102	17/11/20	85318	☑ 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:	118
Amount E – PO / WO value:	118
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.	14260
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72116
	PO Date.	13-11-2020
	Req ID	61488
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	100.00	18.00
	9.00	9.00	Total Invoice Amount	118.00	

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71367
Date 20/11
Sign. Neha

Authorised signatory

Purchase Order

 13-11-2020 4:05:05 PM

72116
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72116	140307
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**118.00**

Rupees : One Hundred Eighteen Only.

Terms and Conditions :--

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items for Slab use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ______________________

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	Time:	16:30
Supplier:		Req. No.	140307
Material required before :	**15-11-2020**	ID No.	61488

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blades	Std	10	No.s		
	72016					

Remarks: For slab work purpose

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

APPROVED
02 NOV 2020
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.	12102
Sy No. 196, Kowkur, Hyderabad	DC Date.	17-11-2020
	PO No.	72116
	PO Date.	13-11-2020
	Req ID	61488
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140307

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10898	Dt: 17/11/20
MRN No: 85318	Dt: 18/11/2020
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LL

Time - 16:46

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 113025
Date 20/11/20
Sign. Naha

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM763IF1A3

Invoice No.	14260
Invoice Date.	17-11-2020
PO No.	72116
PO Date.	13-11-2020
Req ID	61488
Req Date	12-11-2020
Loc Req No	140307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

INWARD

Inward No: 10598	Dt: 17/11/20
MRN No: 85318	Dt: 18/11/2020
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:46

IGST	CGST	SGST				
	9.00	9.00	Total Taxable Amount	100.00		18.00
			Total Invoice Amount		118.00	

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction