

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	72157		PO / WO Date.	16/11/20			
Supplier Name	Sslp.		PO/WO amount	14,175			
Firm/Company	Mehta & Hodi Realty Koo		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14249	17/11/20	12,064				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				12,064			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12091	17/11/20	85313	<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			
Amount B –Other Credits : Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) -- Amount to be credited to the supplier:				12,064 ✓			
Amount E – PO / WO value:				14,175 ✓			
Amount F – Difference (A – E): GST-18%				2,111 ✓			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No					
Payment – due date		21.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		24 NOV 2020				
Date	18/11/20	24/11	MINISH PARIKH				

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

1 of 1 : 17-11-2020

Customer Details				Invoice No.	14249			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	17-11-2020			
				PO No.	72157			
				PO Date.	16-11-2020			
				Req ID	61527			
				Req Date	13-11-2020			
				Loc Req No	140309			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40	
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92	
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IGST								
CGST				920.16				
SGST				920.16				
Total Taxable Amount				10,224.00				
Total Invoice Amount				12,064.32				

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

16-11-2020 14:48:37

72157
06.11.20 4:56:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Sohams Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Sohams Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551

9618244433

Doc No	72157	140309
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 03 nos	42.00	42.00	0.00	18.00	2,081.52
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	282.00	0.60	0.00	18.00	199.66
Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Fifty Eight Only.					Total Order Value ... 14,175.58

Terms and Conditions :-

Specification / Brand : All MSZ angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

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

Penalty For Delay : Nil

Transportation Cost : Included in the above price.

Warranty : 1 year on workmanship

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for site use.

Completion Date : Nil

Measurement : Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost

Security : Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks :

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

16/11/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

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

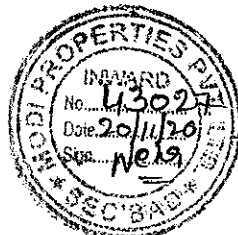
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		DC No.	12091
Mehta & Modi Realty Kowkur LLP		DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72157
GSTIN : 36ABLFM7631F1A3		PO Date.	16-11-2020
		Req ID	61527
		Req Date	13-11-2020
		Loc Req No	140309
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		240
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INWARD	
Inward No: 10592	Di: 17/11/20
MRN No: 85313	Di: 18/11/20
Received By: <i>J.P.</i>	Sign: <i>J.P.</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:49



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		Invoice No.	14249
Mehta & Modi Realty Kowkur LLP		Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72157
GSTIN : 36ABLFM7631F1A3		PO Date.	16-11-2020
		Req ID	61527
		Req Date	13-11-2020
		Loc Req No	140309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - M/s Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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INWARD

Inward No: 10592	Dt: 17/11/20
MRN No: 85313	Dt: 18/11/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:49

IGST	CGST	SGST	Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory