

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

		29/10/20.	Prepared by:	D.SOWMYA		
		70748	PO / WO Date.	25/9/20		
Name		Sslp.	PO/WO amount	1,732		
Company		Mehta & Modi Realty Kolapur Up		Mehta & Modi Realty		
Sl. No.	Bill No.	Project	Bill Date	Bill amount		
1	(383)		28/10/20.	1,732		
2						
3						
4						
Amount A -- Bills total(Excluding Transport & Hamali Charges):				1,732		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	11736	28/10/20	84359	<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:				1,732		
Amount E -- PO / WO value:				1,732		
Amount F -- Difference (A -- E): GST-18%				-		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) -				
Excess / short material received		<input type="checkbox"/> Approved -- within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> No				
Payment -- due date		31.10.2020				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant
Sign:						
Date	29/10/20	25/11				

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**

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13831			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1A3				Invoice Date.	23-10-2020			
				PO No.	70748			
				PO Date.	25-09-2020			
				Req ID	60191			
				Req Date	25-09-2020			
				Loc Req No	166175			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4104 - Consumables - Saree - NA - Nos Vasundara - Uniform (Saree)	5407	3	550.00	1,650.00	5	82.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50	
		41.25	41.25	Total Invoice Amount		1,732.50		

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/384, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

Summit Sales LLP  
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	70748	166175
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4104 - Consumables - Saree - NA - Nos Vasundara - Uniform (Saree)	3.00	550.00	0.00	5.00	1,732.50
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.					<b>Total Order Value . . .</b>
					<b>1,732.50</b>

**Terms and Conditions :-**

Specification / Brand Saree will be "Royal blue" with blouse, 6.00 meters.

Payment Terms After delivery &amp; production of bill

Tax All taxes included in above price.

Delivery Date Within one week

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid By cheque

Other Terms We reserve the rights to reject the items if not specify as per PO any Sample saree, any damage in saree suppliers responsibility, above order is for staff female, Purpose.

Completion Date Nil.

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

DELIVERY CHALLAN

**Summit Sales LLP**

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

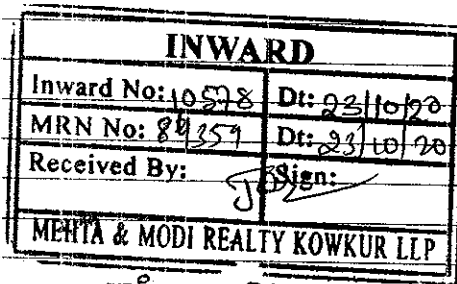
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-10-2020

Customer Details		DC No.	11736
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1A3		DC Date.	23-10-2020
		PO No.	70748
		PO Date.	25-09-2020
		Req ID	60191
		Req Date	25-09-2020
		Loc Req No	166175
Description of Goods		HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
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30			



Time - 17:30

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13831	
Melita & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1A3				Invoice Date.	23-10-2020	
				PO No.	70748	
				PO Date.	25-09-2020	
				Req ID	60191	
				Req Date	25-09-2020	
				Loc Req No	166175	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4104 - Consumables - Saree - NA - Nos Vasundara - Uniform (Saree)	5407	3	550.00	1,650.00	5	82.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount		1,732.50	

**INWARD**

Inward No: 10578 Dt: 23/10/20  
 MRN No: 84359 Dt: 23/10/20  
 Received By: *[Signature]* Sign:  
**MEHTA & MODI REALTY KOWKUR LLP**

for Summit Sales LLP

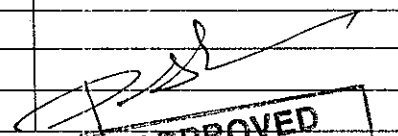
*[Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Company Name		Menta & Modi reality kowkur LLP			
Site & Phase		GHT		Requisition No.	166775
Date		25-09-20	Time	10:30 AM	ID No.
Supplier					
Material required before			Time:		
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Sarees	STD	3	NOS	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
Remarks:					
Prepared By: Iqra			Approved By:		
Sign. & Date: 25-09-20			Sign. & Date:		
			ID. No.	24 NOV 2020	

  
**APPROVED**  
 24 NOV 2020  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE