PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71936.	PO / WO Date.	6/11/20
Supplier Name	SSllp.	PO/WO amount	2,124.
Firm/Company	Mehta & Modi realty Kolokur llp.	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	1440/	25/11/20.	708
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12235	25/11/20	85696	☑ 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:				708
Amount E – PO / WO value:				2,124
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	27/11/20	3/12					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	14401
Invoice Date.	25-11-2020
PO No.	71936
PO Date.	06-11-2020
Req ID	61338
Req Date	06-11-2020
Loc Req No	140301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71668
Date 28/11
Sign. Neha

Purchase Order

06-11-2020 3:06:33 PM

Original

71936
30.10.20 4:46:11

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**	71936	140301
	Doc Date	06-11-2020	
	Quote No	Nil	
	Quote Date	06-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
Rupees : Two Thousand One Hundred Twenty Four Only.				**Total Order Value . . .**		**2,124.00**

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 Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
Bill No: 14103
Bill date: 07/11
Bill amt: 1416/-
Bal amt receivable - 708/-
Neha
12/11/2020

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
07/11/2020
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	06-11-2020
Site & Phase:	GHT		
Supplier:		Time:	15:00
		Req. No.	140301
Material required before :	**10-11-2020**	ID No.	61338

No	Description	Size	Quantity	Units	Inward No	Date
1	Male labour helmets	Std	30	No.s		
	71936					

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:For labour safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	06-10-2020	Sign. & Date	06-10-2020

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		
Mehta & Modi Realty Kowkur LLP	DC No.	12235
Sy No. 196, Kowkur, Hyderabad	DC Date.	25-11-2020
	PO No.	71936
	PO Date.	06-11-2020
	Req ID	61338
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140301

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos		
2		6506	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 10616	Dt: 25/11/20
MRN No: 85696	Dt: 26/11/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:17

MODI PROPERTIES PVT LTD SECBAD INWARD No. 93290 Date 27/11 Sign Neha

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	14401
Invoice Date.	25-11-2020
PO No.	71936
PO Date.	06-11-2020
Req ID	61338
Req Date	06-11-2020
Loc Req No	140301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10616 Dt: 25/11/20
MRN No: 85696 Dt: 26/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 14:17

IGST	CGST	SGST				
	54.00	54.00	Total Taxable Amount	600.00		108.00
			Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory