PURCHASE DIVISION Advice for approval for credit to supplier

Date: 15-12-20				Prepared by:				Prabhakar.P			
PO/WO no.		72549				PO / WO Date.			8-12-20		
Supplier Name Summit Sales LLP			es LLP			PO/WO amount			6,608-00		
Firm/Company Mehta&Modi Realty Kov			Kowkur L	LP	Project			GHT			
Sl. No. Bill No.						Bill Date			Bill amount		
1	1 14657					08-12-20)			6,608-00	
3	3						,-				
4											
Amount A	– Bills t	otal(Excludi	ng Transpor	rt & Han	nali Charge	es):	6			6,608-00	
Sl. No.	Sl. No. DC .No DC. Date						MRN N	lo.	DC matches MI	RN	
1.	12458	0	0	08-12-20			86139		Yes 🗆 No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :_Trai	nsportation	charges							
Amount C	-Other	Debits:									
Amount D	(D=A+	B-C) – Amou	unt to be cre	edited to	the supplie	er:				6,608-00	
Amount E	- PO / V	WO value:							/	6,608-00	
Amount F	- Differ	rence (A – E)	: GST-18%	ò	_		-		25		
Quantity re	ceived	as per PO /W	7O		Yes 🗆 1	Excess re	ceived	Short received	d □ Other (explai	ned below)	
Is difference	e betwe	een PO / Bill	acceptable's	?	□ Yes □	No (expla	ained belo	ow)			
Excess / sh	ort mat	erial received	l		☐ Approx	ved – wit	hin accep	table limits	No (explained be	elow)	
Close PO /	W?O				Yes o	No – wai	t for bala	nce material	No (explained b	elow)	
Advance p	aid / PD	C given (dec	luct when p	oaying)	□ Yes – I	Rs.	- No				
Payment -	due dat	e			21-12-20						
Remarks:											
Approve	ed	Purchase Officer	Purchas Manage		Procuremen Manager	t I	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		(PSI	_							
Date			15/12	_							

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/-

TAXINVOICE

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 1:08-12-2020

Customer De					Invoice No.	14657			
	i Realty Kowkur LLP				Invoice Date.	08-12-2020 72549			
Sy No. 196, K	owkur, Hyderabad				PO No.				
			PO Date.		30-11-2020				
				Req ID 61907					
GSTIN: 36	SABLFM7631F1A3				Req Date	28-11-20	20		
					Loc Req No	140318			
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
	ols - Measurement Box	x - NA - Nos		4	1400.00	5,600.00	18	1,008.00	
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	504.00	504.00	Total Invoice	Amount		6,608.00			

72412 New 0

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1.

30-11-2020 15:46:59

25.11.20 1:07:27

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	Doc No	72549	140318	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	30-11-2020		
	Quote No	NIL		
GSTIN 36ACQFS2044C1Z7	Quote Date	06-08-202	20	
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 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	4.00	1,400.00	0.00	18.00	6,608.00
165		Total Or	der Value	e	6,608.00

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Nil

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

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 order is for model flat brick work and plastering purpose.

Completion Date Measurment

NA Nil

Security

Material should be stored at your risk and cost in lockable rooms provided.

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: Date : __/__/__ Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP	,	Date:			28-11-2020	
Site	& Phase:	GHT	Time:			10:30		
Supp	olier:		Req. No. ID No.			140318		
Mate	erial required before :	Urgent						
No	Desc	ription	5	Size	Quantity	Units		Date
1	Measurment proportion	box	18"X	18"X21"	04	No.s		
		72549						
<u></u>	<u> </u>					h		
						APPR	OVED OV 2020	
Rem	arks: For Model flat Brick	cwork and Plastering purpose.				18,	ABHAKAR AERURECHASE 28-11-2020	
Prepared By		N.Shravya		Approved	by	P. PR	A Sures Cha	
Sign.& Date		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Sign. & 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

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	stomer Details	DC No.	12458			
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Sy	No. 196, Kowkur, Hyderabad	PO No.	72549			
		PO Date.	30-11-2020			
		Req ID	61907			
00	ODINI : 264 DI EM7621E1 42	Req Date	28-11-2020			
Gi	STIN: 36ABLFM7631F1A3	140318				
T	Description of Goods	HSN/SAC	Qty			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP



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

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		504.00	504.00		Total Invoice	Amount			6,608.00	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction