

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72911		PO / WO Date.		12/12/20.	
Supplier Name		SSUP.		PO/WO amount		8,422	
Firm/Company		Mehra & Nod greatly kous up		Project		GHT.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	14858			11/12/20	1,711		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,711	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12635	17/12/20.	86428	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						5	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,711	
Amount E – PO / WO value:						8,422	
Amount F – Difference (A – E): GST-18%						1,711	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	11/12/20.						

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/-

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 : 17-12-2020

Customer Details				Invoice No.		14858	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-12-2020	
				PO No.		72911	
				PO Date.		12-12-2020	
				Req ID		62238	
				Req Date		11-12-2020	
				Loc Req No		140327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,450.00	261.00
		130.50	130.50	Total Invoice Amount		1,711.00	
Rupees : One Thousand Seven Hundred Eleven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

12-12-2020 10:35:49 AM

Orig



72911

05.12.20 12:14:14

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	72911	140327
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	12-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00
Rupees : Three Thousand Four Hundred Twenty Two Only.					

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

Penalty 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 order for Safety use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill - 14858 - 17/12/20 - 1,711/-
Balance - 1,711/-
Sange

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

12/12/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		11-12-2020	
Site & Phase:		GHT		Time:		10:00	
Supplier:				Req. No.		140327	
Material required before :		15-12-2020		ID No.		62238	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Staff helmets[White]	20	No.s				
2	Customers helmet[gray]	15	No.s				
	729"						
Remarks: For safety purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		11-12-2020		Sign. & Date		11-12-2020	

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

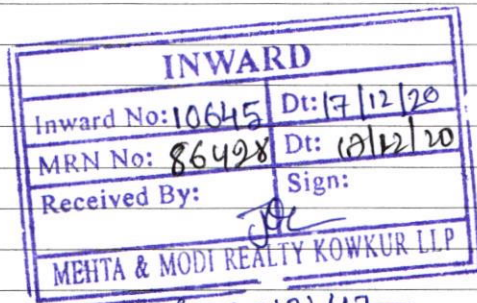
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		PO No.	72911
		PO Date.	12-12-2020
		Req ID	62238
		Req Date	11-12-2020
		Loc Req No	140327
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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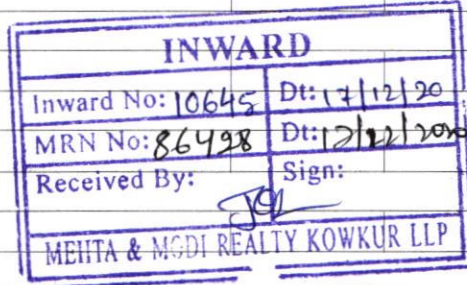
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IGST	CGST	SGST	Total Taxable Amount		1,450.00		261.00
	130.50	130.50	Total Invoice Amount		1,711.00		

Rupees : One Thousand Seven Hundred Eleven Only.



Time 13:47

for Summit Sales LLP

Authorised signatory

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