PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72911	PO / WO Date.	12/12/20.
Supplier Name	SSllp.	PO/WO amount	3,422
Firm/Company	Mehta & Modi realty Kaopkur llp	Project	GH 7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14858	17/12/20	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	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,711
Amount E – PO / WO value:	3,422.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20.						

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/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14858
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72911
	PO Date.	12-12-2020
	Req ID	62238
GSTIN : 36ABLFM7631F1A3	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	65061090	10	145.00	1,450.00	18	261.00
	white						
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72449 Date 19/12 Sign.

Purchase Order

12-12-2020 10:35:49 AM   Orig

72911
05.12.20 12:14:14

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**	72911	140327
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-12-2020	
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	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 :-

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

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 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	

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ____ 12/12/2020

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

Name : ____

Date : __/__/____

Requisition Form

pany 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			
	72911					

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For safety purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	11-12-2020	Sign. & Date	11-12-2020

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	DC No.	12635
Mehta & Modi Realty Kowkur LLP	DC Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72911
	PO Date.	12-12-2020
	Req ID	62238
GSTIN : 36ABLFM7631F1A3	Req Date	11-12-2020
	Loc Req No	140327

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2			
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INWARD
Inward No: 10645 Dt: 17/12/20
MRN No: 86428 Dt: 18/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:47

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43976
Date 22/12
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14858
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72911
	PO Date.	12-12-2020
	Req ID	62238
	Req Date	11-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
	white						
2							
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INWARD
Inward No: 10645 Dt: 17/12/20
MRN No: 86498 Dt: 17/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:47

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction