PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Shash
PO/WO no.	73138	PO / WO Date.	19/12/20
Supplier Name	SSLLP	PO/WO amount	186
Firm/Company	MLM K LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14928	21/12/20	186
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			186

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12703	21/12/20	86591	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				186
Amount E – PO / WO value:				186
Amount F – Difference (A – E):				–

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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	26/12/2020	28/12					

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details	
Mehta & Modi Realty Kowkur LLP	Invoice No. 14928
Sy No. 196, Kowkur, Hyderabad	Invoice Date. 21-12-2020
	PO No. 73136
	PO Date. 19-12-2020
	Req ID 62429
GSTIN : 36ABLFM7631F1A3	Req Date 19-12-2020
	Loc Req No 140335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1	52.50	52.50	18	9.44
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	52.50	52.50	18	9.44
4							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72548 Date 22/12/20 Sign

IGST	CGST	SGST	Total Taxable Amount	157.50	28.32
	14.16	14.16	Total Invoice Amount	185.85	

Rupees : One Hundred Eighty Five and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-12-2020 10:32:06 Orig

73136

16.12.20 11:40:30

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**	73136	140335
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2020	
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	6517 - Paints - Black oxide powder - NA - kgs	1.00	52.50	0.00	18.00	61.95
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	1.00	52.50	0.00	18.00	61.95
3	6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	52.50	0.00	18.00	61.95
				Total Order Value . . .		**185.85**

Rupees : One Hundred Eighty Five and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	18-12-2020
Site & Phase:	GHT	Time:	10:52
Supplier:		Req. No.	140335
Material required before :	**21-12-2020**	ID No.	62429

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide	1 kg	1	Packet		
2	Blue oxide	1 kg	1	Packet		
3	Black oxide	1 kg	1	Packet		

P.O.-73136

Remarks: For site brick work marking purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18-12-2020	Sign. & Date	18-12-2020

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12703
Mehta & Modi Realty Kowkur LLP	DC Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73136
	PO Date.	19-12-2020
	Req ID	62429
GSTIN : 36ABLFM7631F1A3	Req Date	19-12-2020
	Loc Req No	140335

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
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INWARD
Inward No: 10646 Dt: 21/12/20
MRN No: 86591 Dt: 22/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:03

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44970
Date 24/12

Authorised signatory

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	Invoice No.	14928
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73136
	PO Date.	19-12-2020
	Req ID	62429
GSTIN : 36ABLFM7631F1A3	Req Date	19-12-2020
	Loc Req No	140335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10646 Dt: 21/12/20
MRN No: 86591 Dt: 22/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:03

IGST	CGST	SGST			
			Total Taxable Amount	157.50	28.32
	14.16	14.16	Total Invoice Amount	185.85	

Rupees : One Hundred Eighty Five and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

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