

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/01/21		Prepared by:		NEHA .C																									
PO/WO no.		73375		PO / WO Date.		29/12/20																									
Supplier Name		SS11P		PO/WO amount		16,284/-																									
Firm/Company		Mehta & Modi Realty		Project		Greenwood Heights																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15089	29/12/20		8,142/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,142/-																									
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN																											
1.	12858	29/12/20	86963	☒ 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:						8,142/-																									
Amount E – PO / WO value:						16,284/-																									
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			08/01/20																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Kushal</i></td> <td><i>PSS</i></td> <td><i>MINISH PARIKH</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>04/01/20</td> <td>04/01/21</td> <td>05 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Kushal</i>	<i>PSS</i>	<i>MINISH PARIKH</i>					Date	04/01/20	04/01/21	05 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Kushal</i>	<i>PSS</i>	<i>MINISH PARIKH</i>																												
Date	04/01/20	04/01/21	05 JAN 2021																												

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

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15089		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	29-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	73375		
GSTIN : 36ABLFM7631F1A3				PO Date.	29-12-2020		
				Req ID	62687		
				Req Date	29-12-2020		
				Loc Req No	140341		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		6,900.00	1,242.00
CGST				Total Invoice Amount		8,142.00	
SGST							
621.00				621.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

30-12-2020 15:36:42

73375

23.12.20 11:33:23

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	73375	140341
	Doc Date	29-12-2020	
	Quote No	Nil	
	Quote Date	29-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00

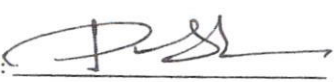
Words : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.	① Part Bill Received @ 15089 - 29/12/20 - 8,142 BIC Receivable - 8,142/- . Key
Payment Terms	After Delivery & Production of bill	
Tax	All taxes included in above price.	
Delivery Date	Next Working 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 B block expansion joint use purpose.	
Completion Date	NA	
Measurement	NA	
Security	Nil	
Remarks		

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Project:	MMR KOWKUR LLP	Date:	29-12-2020
Case:	GHT	Time:	13:00
Order		Req. No.	140341
Material required before date:	Urgent	ID No.	62687

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic pad	1"X6'X4'	20	Sheets		
2						
3						
4						
5						
6						
7						
8						
9						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For GHT B-Block expansion joint purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign. & Date	29-12-2020	Sign. & Date	29-12-2020

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

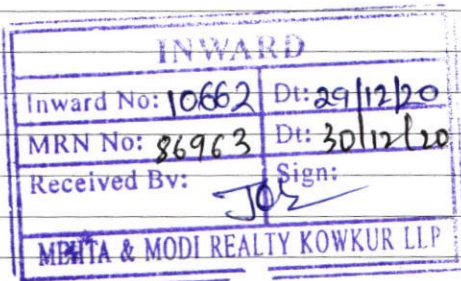
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12858
Mehta & Modi Realty Kowkur LLP		DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	73375
		PO Date.	29-12-2020
		Req ID	62687
		Req Date	29-12-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140341
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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Time - 17:38



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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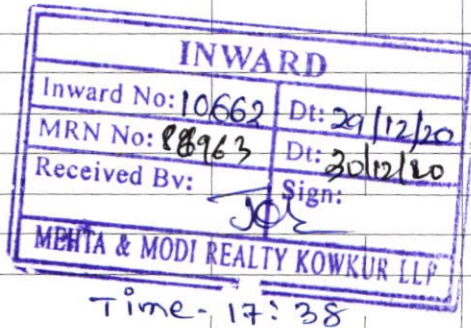
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IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00	
	621.00	621.00	Total Invoice Amount	8,142.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.



for Summit Sales LLP

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