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	SSIIP	PO/WO amount	16,284/-
Firm/Company	Mehta & Modi Reality	Project Kavkur IIP	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	04/01/20.	4/1/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15089
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1A3	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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12843 Date: 2/1/21 Sign:

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

30-12-2020 15:36:42

73375
23.12.20 11:33:23

...any : **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	**Doc No**	73375	140341
	Doc Date	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four 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 Working 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 B block expension joint use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

① Part Bill Recived
@ 15089 – 29/12/20 – 8,142
B/C Recivable – 8,142/–
Sd/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

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

Name :

Name : ______

Date : __/__/____

Contact

Requisition Form

...e:	MMR KOWKUR LLP	Date:	29-12-2020
...se :	GHT	Time:	13:00
...er		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	73375					
4						
5						
6			APPROVED			
7			30 DEC 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

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.

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.	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
2			
3			
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20			
21	INWARD		
22	Inward No: 10662 Dt: 29/12/20		
23	MRN No: 86963 Dt: 30/12/20		
24	Received By: Sign:		
25	MEHTA & MODI REALTY KOWKUR LLP		
26			
27	Time- 17:38		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44227 Date: 31/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	15089
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1A3	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							
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11							
13							
14							
15							

INWARD
Inward No: 10662 Dt: 29/12/20
MRN No: 88963 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:38

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

Authorised signatory

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