PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	Neha
PO/WO no.	73291	PO / WO Date.	26/12/2020
Supplier Name	SSLLp	PO/WO amount	8,445/-
Firm/Company	Mehta & Modi realty Kankun Up	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15124	30/12/2020	7,238.59
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,238.59

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12893	30/12/2020	87039	□ 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:	7238.59/-
Amount E – PO / WO value:	8445/-
Amount F – Difference (A – E): GST-18%	1,206/-

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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/01/21	12/1/21					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3	Invoice No.	15124
	Invoice Date.	30-12-2020
	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
	Req Date	22-12-2020
	Loc Req No	140338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos		144	42.00	6,048.00	18	1,088.64
2	6189 - Miscellaneous - Hamali Charges - NA - Per		144	0.60	86.40	18	15.56
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IGST	CGST	SGST				
			Total Taxable Amount	6,134.40		1,104.20
	552.10	552.10	Total Invoice Amount	7,238.59		

Rupees : Seven Thousand Two Hundred Thirty Eight and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72898
2/1/21

Authorised signatory

Purchase Order

Page(s) 1 Of 1 26-12-2020 12:27:03

73291
23.12.20 11:31:29

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73291	140338
	Doc Date	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *06 nos*	144.00	42.00	0.00	18.00	7,136.64
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	168.00	0.60	0.00	18.00	118.94
					Total Order Value . . .	**8,445.02**

Rupees : Eight Thousand Four Hundred Fourty Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. 113 & 213.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill Recived
@ 15087 – 29/12/20 – 1206/-
Bill Recivable – 7,239
Keerthi

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/__

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		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hydcrabad	DC No.	12893
	DC Date.	30-12-2020
	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140338

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		144
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		144
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INWARD

Inward No: 10665	Dt: 30/12/20
MRN No: 87039	Dt: 31/12/20
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 16:34

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 44237
Date 8/1
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	15124
Invoice Date.	30-12-2020
PO No.	73291
PO Date.	26-12-2020
Req ID	62493
Req Date	22-12-2020
Loc Req No	140338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	6189 - Miscellaneous - Hamali Charges - NA - Per		144	0.60	86.40	18	15.56
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INWARD
Inward No: 10665 Dt: 30/12/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 16:39

IGST	CGST	SGST			
	552.10	552.10	Total Taxable Amount	6,134.40	1,104.20
			Total Invoice Amount	7,238.59	

Rupees : Seven Thousand Two Hundred Thirty Eight and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

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