

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	SSLP		PO/WO amount	8,445/-	
Firm/Company	Mehta & Modi realty Karkhup		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
Sign:	Neha		12 JAN 2021		
Date	12/01/21	12/1/21	MANISH PARIKH MANAGER PROCUREMENT		

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

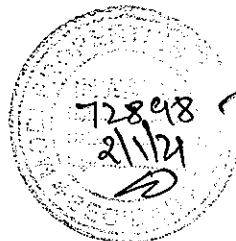
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15124		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				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



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73291

140338

Doc Date

26-12-2020

Quote No

Nil

Quote Date

26-12-2020

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
Penalty 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 Received
@ 15087 - 29/12/20 - 1206/-
Bill Receivable - 7239
Karthi

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

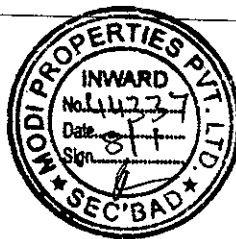
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1 of 1 : 30-12-2020

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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hydrabad GSTIN: 36ABLFM7631F1A3		DC 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
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: 27039	Dt: 31/12/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:24



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

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	552.10	552.10	Total Invoice Amount	7,238.59			

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

INWARD	
Inward No: 10655	Dt: 30/12/20
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 16:39

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory