PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73502	PO / WO Date.	04/01/2021
Supplier Name	Ssllp	PO/WO amount	2,437/—
Firm/Company	Mehta & Modi realty Kurkur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15225	07/01/2021	2,437/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,437/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3414	06/01/2021	87233	□ 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:				2437/—
Amount E – PO / WO value:				2437/—
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/01/2021						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15225
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73502
	PO Date.	04-01-2021
	Req ID	62793
	Req Date	04-01-2021
GSTIN : 36ABLFM7631F1A3	Loc Req No	140346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	25	70.00	1,750.00	18	315.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,065.00		371.70
	185.85	185.85	Total Invoice Amount		2,436.70	

Rupees : Two Thousand Four Hundred Thirty Six and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73137
Date 8/1
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Bill 15225

M/s Mehta & Modi realty konfully

Site: Greenwood heights

DC No. :	3414
Date :	6/1/21
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	73502
P.O. / W.O. Date :	4/1/21.

Sl. No.	PARTICULARS	Quantity
1	Hardware - Binding wire - 20 guage	25/-
2	Ms Nails - 2 1/2 In. kgs	5
3		
4		
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 04-01-2021 15:48:45

73502
31.12.20 3:28:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50....
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73502	140346
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25.00	70.00	0.00	18.00	2,065.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	63.00	0.00	18.00	371.70
					Total Order Value . . .	**2,436.70**

Rupees : Two Thousand Four Hundred Thirty Six and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	Next 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, Hamali charges Included.Above Order for Site work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 73263

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:	MMR Kowkur llp	Date:	04-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140346
Material required before date: 05-01-2021		ID No.	62793

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Binding wire	std	25	Kgs		
2	Centring Nails 73502	21/2''	05	Kgs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Work Purpose.

Prepared By	A Suresh	Approved by	APPROVED 04 JAN 2021
Sign.& Date	04-01-2021	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

(C)

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi realty kowkur llp.

Site: Greenwood heights

DC No. :	3414
Date :	6/1/21
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	73502
P.O. / W.O. Date :	4/1/21.

Sl. No.	PARTICULARS	Quantity
1	Hardware - Binding wire - 20 gauge	25/-
2	MS Nails - 2 1/2 In - bgs	5
3		
4		
5		
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10		
11		
12		
13		
14	INWARD	
15	Inward No: 10676 Dt: 06/01/21	
16	MRN No: 87233 Dt: 06/1/21	
17	Received By: Sign: JOL	
18	MEHTA & MODI REALTY KOWKUR LLP	
19	Time - 14:06	
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44333 Date 8/1 Sign

For SUMMIT SALES LLP

Authorised Signatory