

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/1/21		Prepared by:		NEHA	
PO/WO no.		73664		PO / WO Date.		8/1/21	
Supplier Name		SS LLP		PO/WO amount		7552	
Firm/Company		M L M K LLP		Project		CMT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15278	9/1/21		7552			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	7552			
1.	13008	9/1/21	87402	DC matches MRN			
2.				☒ Yes ☐ No			
3.				☐ Yes ☐ No			
				☐ 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:							
Amount E – PO / WO value:							
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				22/1/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/1/21						

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

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15278				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021				
				PO No.		73664				
				PO Date.		08-01-2021				
				Req ID		62933				
				Req Date		08-01-2021				
				Loc Req No		140364				
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags			55022000	160	40.00	6,400.00	18	1,152.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,400.00		1,152.00
		576.00		576.00		Total Invoice Amount		7,552.00		
Rupees : Seven Thousand Five Hundred Fifty Two Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 16:02:15

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73664

09.01.21 11:04:30

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
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	73664	140364
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 2 bags	160.00	40.00	0.00	18.00	7,552.00
Total Order Value . . .					7,552.00

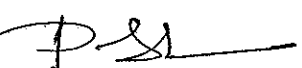
Rupees : Seven Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Mehta & Modi 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:		08-01-2021	
Site & Phase :		GHT		Time:		10.13	
Supplier				Req. No.		140364	
Material required before date:		12-01-2021		ID No.		62933	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Recron	125 grms	125	Packets			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For plastering purpose.							
Prepared By		N .Sharvya		Approved by			
Sign. & Date		08-01-2021		Sign. & Date			

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

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE
08-01-2021

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

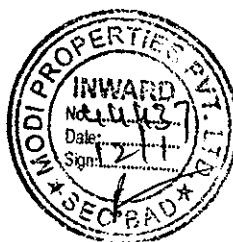
1 of 1 : 09-01-2021

Customer Details		DC No.	13008
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	09-01-2021
		PO No.	73664
		PO Date.	08-01-2021
		Req ID	62933
		Req Date	08-01-2021
		Loc Req No	140364
Description of Goods		HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	160
2			
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INWARD	
Inward No: 10684	Dt: 09/01/21
MRN No: 83402	Dt: 11/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:084

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

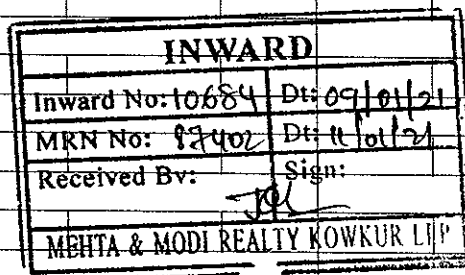
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

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				PO Date.	08-01-2021		
				Req ID	62933		
				Req Date	08-01-2021		
				Loc Req No	140364		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,400.00		1,152.00	
	576.00	576.00	Total Invoice Amount	7,552.00			

Rupees : Seven Thousand Five Hundred Fifty Two Only.



Time: 13:54

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory