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	SSLLP	PO/WO amount	7552
Firm/Company	MLMK LLP	Project	CAHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15278	9/1/21	7552
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7552

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13008	9/1/21	87402	☑ 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:	–
Amount E – PO / WO value:	7552
Amount F – Difference (A – E): GST-18%	7552
	–

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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

Customer Details	
Mehta & Modi Realty Kowkur LLP	Invoice No. 15278
Sy No. 196, Kowkur, Hyderabad	Invoice Date. 09-01-2021
	PO No. 73664
	PO Date. 08-01-2021
	Req ID 62933
GSTIN : 36ABLFM7631F1Z3	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 13258
Date: 13.1.12
Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-01-2021 16:02:15 Ori

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 - Polyster 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
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 plastering perpose
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	73664					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For plastering purpose.

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	N .Sharvya	Approved by	Suresh
Sign.& Date	08-01-2021	Sign. & Date	08-01-2021

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		
Mehta & Modi Realty Kowkur LLP	DC No.	13008
Sy No. 196, Kowkur, Hyderabad	DC Date.	09-01-2021
	PO No.	73664
	PO Date.	08-01-2021
	Req ID	62933
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140364

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2			
3			
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INWARD

Inward No: 10684	Dt: 09/01/21
MRN No: 87402	Dt: 11/01/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time 19:084

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 4437
Date: 12/1
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15278
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	73664
	PO Date.	08-01-2021
	Req ID	62933
GSTIN : 36ABLFM7631F1Z3	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							
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INWARD

Inward No: 10684 Dt: 09/01/21

MRN No: 87402 Dt: 11/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time: 13:54

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory