PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73375	PO / WO Date.	29/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,284/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15475	19/01/2021	Rs. 8,142/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,142/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13185	19/01/2021	87723	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,142/-
Amount E – PO / WO value:				Rs. 16,284/-
Amount F – Difference (A – E):				Rs. -8,142/-

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	**30/01/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 JAN 2021 MINISH PARIKH PROCUREMENT				
Date	23/1/21	23					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15475
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1Z3	Req Date	29-12-2020
	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73539 Date 20/1/ Sign

Authorised signatory

73375

23.12.20 11:33:23

Purchase Order

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	**Doc No**	73375	140341
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 B block expension joint use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

① Part Bill Recived
@ 15089 - 29/12/20 - 8,142
B/C Recivable - 8,142
Key

② Final Bill received.
23/1/21.

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:	29-12-2020
Site & Phase :	GHT	Time:	13:00
Supplier		Req. No.	140341
Material required before date:	Urgent	ID No.	62687

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic pad	1"X6'X4'	20	Sheets		
2						
3	73375					
4						
5						
6				APPROVED		
7				30 DEC 2020		
8				MINISH PARIKH MANAGER PROCUREMENT		
9						

Remarks: - For GHT B-Block expansion joint purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	29-12-2020	Sign. & Date	29-12-2020

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.	13185
Sy No. 196, Kowkur, Hyderabad	DC Date.	19-01-2021
	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1Z3	Req Date	29-12-2020
	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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INWARD
Inward No: 10708 Dt: 19/01/21
MRN No: 87723 Dt: 20/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 15:19

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44876
Date: 21/1
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15475
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1Z3	Req Date	29-12-2020
	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
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INWARD
Inward No: 10708 Dt: 19/01/21
MRN No: 87723 Dt: 20/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-15:19

IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

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