PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74071	PO / WO Date.	22/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,453/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15557	25/01/2021	Rs. 11,453/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,453/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13257	25/01/2021	87922	☑ 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. 11,453/-
Amount E – PO / WO value:	Rs. 11,453/-
Amount F – Difference (A – E):	-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/1/21	30/1/21					

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. 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

ORIGINAL INVOICE

#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 Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	15557
	Invoice Date.	25-01-2021
	PO No.	74071
	PO Date.	22-01-2021
	Req ID	63289
	Req Date	22-01-2021
	Loc Req No	182556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos Samsung		1	9706.00	9,706.00	18	1,747.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,706.00		1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08		

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD. INWARD No: 73714 Date: 28/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-Jan-21 2:04:22 PM

74071

Origir 16.01.21 10:57:50

From Company : **Mehta & Modi 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**	74071	182556
	Doc Date	22-01-2021	
	Quote No	Nil	
	Quote Date	22-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6195 - Miscellaneous - Tab - NA - Nos *Samsung*	1.00	9,706.00	0.00	18.00	11,453.08
					Total Order Value . . .	**11,453.08**

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Samsung Galaxy Tab A 8.0
Payment Terms	After delivery
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	05-01-2021
Site & Phase :	Greenwood Heights	Time:	
Supplier		Req. No.	182556
Material required before date:		ID No.	63289

No	Description	Size	Quantity	Units	Inward No	Date
1	Samsung Galaxy Tab A 8.0		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

74071

APPROVED
01 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Greenwood Heights site

Prepared By	K Lakshmi Durga	Approved by	
Sign.& Date	05-01-2021	Sign. & Date	

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.	13257
Sy No. 196, Kowkur, Hyderabad	DC Date.	25-01-2021
	PO No.	74071
	PO Date.	22-01-2021
	Req ID	63289
GSTIN : 36ABLFM7631F1Z3	Req Date	22-01-2021
	Loc Req No	182556

	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		
2			1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10735	Dt: 25/01/21
MRN No: 87922	Dt: 27/01/21
Received By: JOL	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 14:43

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 45028 Date 20/1

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15557
Invoice Date.	25-01-2021
PO No.	74071
PO Date.	22-01-2021
Req ID	63289
Req Date	22-01-2021
Loc Req No	182556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos Samsung		1	9706.00	9,706.00	18	1,747.08
2							
3							
4							
5							
6							
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8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10739 Dt: 25/01/21
MRN No: 8792 Dt: 27/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time: 14:43

IGST	CGST	SGST				
	873.54	873.54	Total Taxable Amount	9,706.00		1,747.08
			Total Invoice Amount	11,453.08		

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction