PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74029	PO / WO Date.	21/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,360/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15524	22/01/2021	Rs. 1,360/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,360/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13230	22/01/2021	87859	☑ 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. 1,360/-
Amount E – PO / WO value:	Rs. 1,360/-
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:			APPROVED 30 JAN 2021 MINISH PARIKH				
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/-

ORIGINAL INVOICE

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.	15524
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-01-2021
	PO No.	74029
	PO Date.	21-01-2021
	Req ID	63236
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,295.00		64.76
	32.38	32.38	Total Invoice Amount	1,359.75		

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73710 Date: 28/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

25-01-2021 10:31:13

74029

16.01.21 10:57:50

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74029	140389
	Doc Date	21-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	21-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
					Total Order Value . . .	**1,359.75**

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five 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 Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	20-01-2021
Site & Phase:	GHT	Time:	15:30
Supplier:		Req. No.	140389
Material required before :	**24-12-2020**	ID No.	63286

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belts	Std	05	No.s		
	74029					

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Safety purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20-01-2021	Sign. & Date	20-01-2021

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		DC No.	13230
Mehta & Modi Realty Kowkur LLP		DC Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74029
		PO Date.	21-01-2021
		Req ID	63236
GSTIN :	36ABLFM7631F1Z3	Req Date	20-01-2021
		Loc Req No	140389

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	5
2			
3			
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6			
7			
8			
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INWARD

Inward No: 10724	Dt: 22/01/21
MRN No: 97859	Dt: 21/01/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44996
Date: 22/1
Sign:

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15524
Invoice Date.	22-01-2021
PO No.	74029
PO Date.	21-01-2021
Req ID	63236
Req Date	20-01-2021
Loc Req No	140389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
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6							
7							
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12							
13							
14							
15							

INWARD
Inward No: 10724 Dt: 22/01/21
MRN No: 87859 Dt: 21/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

IGST	CGST	SGST				
	32.38	32.38	Total Taxable Amount	1,295.00		64.76
			Total Invoice Amount	1,359.75		

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction