

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73931	PO / WO Date.	19/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,540/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15525	22/01/2021	Rs. 3,540/-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 3,540/-

Sl. No.	DC No	DC. Date	MRN No.	
1.	13231	22/01/2021	87858	DC matches MRN
2.	-	-	-	☒ Yes ☐ No
3.	-	-	-	☐ Yes ☐ N
4.	-	-	-	☐ Yes ☐ No
				☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: -

Amount E – PO / WO value: Rs. 3,540/-

Amount F – Difference (A – E): Rs. 3,540/-

Quantity received as per PO /WO -

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☐ Yes ☐ No (explained below)

Close PO / W?O ☒ Approved – within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Payment – due date ☐ Yes – Rs. /- ☒ No

Remarks: 06/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30 JAN 2021	MINISH PARIKH					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

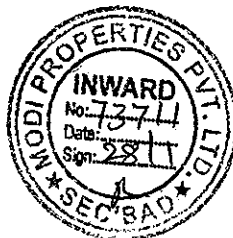
1 of 1 : 22-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15525	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-01-2021	
				PO No.		73931	
				PO Date.		19-01-2021	
				Req ID		63155	
				Req Date		18-01-2021	
				Loc Req No		140381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			

Rupees : Three Thousand Five Hundred Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-01-2021 15:19:03

Ori



73931

16.01.21 10:36:44

From Company : **Mehta & Modi Realty 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	73931	140381
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2 9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-**Specification /** 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

Penalty For Delay Nil**Transportation** 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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Contact :-

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		18-01-2021	
Site & Phase :		GHT		Time:		11.43	
Supplier				Req. No.		140381	
Material required before date:			Urgent		ID No.		63155
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour male helmets	Std	30	No.s			
2	Labour female helmets	Std	20	No.s			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For labour safety purpose.							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign.& Date		18-01-2021		Sign. & Date		18-01-2021	

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

1 of 1 : 22-01-2021

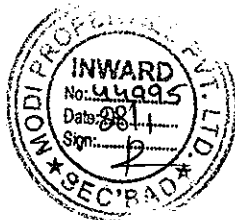
Customer Details		DC No.	13231
Mehta & Modi Realty Kowkur LLP		DC Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73931
GSTIN : 36ABLFM7631F1Z3		PO Date.	19-01-2021
		Req ID	63155
		Req Date	18-01-2021
		Loc Req No	140381
Description of Goods		HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10725	Dt: 22/01/21
MRN No: 97858	Dt: 23/01/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16132

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

TRANSIT COPY

Customer Details				Invoice No.							
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				15525							
				Invoice Date.				22-01-2021			
				PO No.				73931			
				PO Date.				19-01-2021			
				Req ID				63155			
				Req Date				18-01-2021			
				Loc Req No				140381			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00				
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST			CGST			SGST					
			270.00			270.00					
Total Taxable Amount				3,000.00				540.00			
Total Invoice Amount				3,540.00							

Rupees : Three Thousand Five Hundred Fourty Only.

INWARD	
Inward No: 10325	Dt: 22/01/21
MRN No: 87858	Dt: 23/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	
Time - 16:32	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction