

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74557		PO / WO Date. 8/2/21	
Supplier Name Summit Sales LLP		PO/WO amount 4017.90	
Firm/Company Mehra & Modi Realty Projects LLP		GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15922	12/2/21	4017.90
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4017.90
Sl. No.	DC .No	DC. Date	MRN No.
1.	13579	12/2/21	—
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4017.90
Amount E – PO / WO value:			4017.90
Amount F – Difference (A – E): GST-18%			—
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/2		

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15922	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74557	
				PO Date.		08-02-2021	
				Req ID		63754	
				Req Date		08-02-2021	
				Loc Req No		140424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	9569 - Tools - Spade - NA - nos only Handle		6	25.00	150.00	18	27.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,405.00	612.90
		306.45	306.45	Total Invoice Amount		4,017.90	

Rupees : Four Thousand Seventeen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74557

Page(s) 1 Of 1

08-02-2021 16:59:24

05 02 21 11:35:32

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74557	140424
	Doc Date	08-02-2021	
	Quote No	Nil	
	Quote Date	08-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2 9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
3 9569 - Tools - Spade - NA - nos only Handle	6.00	25.00	0.00	18.00	177.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
5 4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
Total Order Value . . .					4,017.90
Rupees : Four Thousand Seventeen and Paise Ninty 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**Penalty 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 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:		MMR Kowkur llp		Date:		08-02-2021	
Site & Phase :		GHT		Time:		11.30	
Supplier				Req. No.		140424	
Material required before date:		10-02-2021		ID No.		63754	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic gampas	Std	12	No.s			
2	Spade with sticks	Std	06	No.s			
3	Spade sticks[only sticks]	Std	06	No.s			
4	GI Buckets	Small	06	No.s			
5	Thermacols	4'X2'	15	No.s			
6							
7							
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14							
Remarks: - For Construction purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		08-02-2021		Sign. & Date		08-02-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
18 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

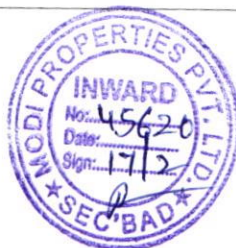
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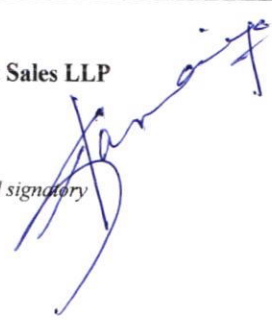
Customer Details		DC No.	13579
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-02-2021
		PO No.	74557
		PO Date.	08-02-2021
		Req ID	63754
		Req Date	08-02-2021
		Loc Req No	140424
	Description of Goods	HSN/SAC	Qty
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2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	9569 - Tools - Spade - NA - nos		6
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15
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INWARD	
Inward No: 10808	Dt: 12/02/21
MRN No: 13579	Dt: 15/02/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 17:24



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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TRANSIT COPY

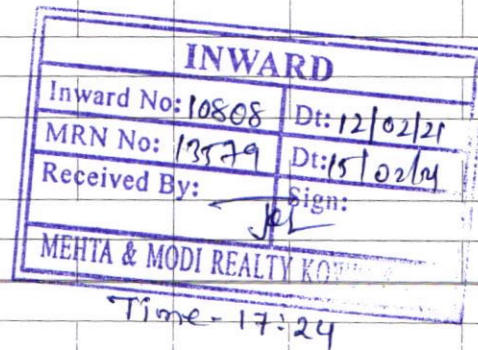
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