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	Mehta & Modi Realty Towers LLP	Project	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.	DC matches MRN
1.	13579	12/2/21	—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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 acce~~ptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	P.A						
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15922
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74557
	PO Date.	08-02-2021
	Req ID	63754
GSTIN : 36ABLFM7631F1Z3	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		6	25.00	150.00	18	27.00
	only Handle						
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							
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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

74450
16/2

Purchase Order

74557
05.02.21 11:35:32

 08-02-2021 16:59:24

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**	74557	140424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
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	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
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 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 74557	Small	06	No.s		
5	Thermacols	4'X2'	15	No.s		
6						
7						
8						
9						
10						
11						
12						
13						
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
08 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13579
Mehta & Modi Realty Kowkur LLP	DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74557
	PO Date.	08-02-2021
	Req ID	63754
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140424

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
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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20	INWARD		
21	Inward No: 10808 Dt: 12/02/21		
22	MRN No: 13579 Dt: 15/02/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KO...		
26	Time - 17:24		
27			
28			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45620
Date:
Sign: 17/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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INWARD
Inward No: 10808 Dt: 12/02/21
MRN No: 13579 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REALTY KO...
Time - 17:24

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.

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