

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/02/2021		Prepared by:		NEHA	
PO/WO no.		74696		PO / WO Date.		11/2/21	
Supplier Name		SSUP		PO/WO amount		5,487/-	
Firm/Company		Mehra & Modi really Kankar Up		Project		GHT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15971		15/2/21		5,487/-	
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
						5,487/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13626	15/2/21	88840	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges/Charges							
Amount C -Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
						5487/-	
Amount E - PO / WO value:							
						5487/-	
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No			
Payment - due date				01-03-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2/21	28/2	24 FEB 2021				

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

ORIGINAL 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15971			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hydrabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021			
				PO No.	74696			
				PO Date.	11-02-2021			
				Req ID	63865			
				Req Date	11-02-2021			
				Loc Req No	140428			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 ltrs can	4002	5	300.00	1,500.00	18	270.00	
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	5	630.00	3,150.00	18	567.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,650.00		837.00	
		418.50	418.50	Total Invoice Amount	5,487.00			

Rupees : Five Thousand Four Hundred Eighty Seven Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

Purchase Order



74696

10.02.21 4:59:46

Page(s) 1 Of 1

11-02-2021 4:05:05 PM

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	74696	140428
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	5.00	300.00	0.00	18.00	1,770.00
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	630.00	0.00	18.00	3,717.00
Total Order Value . . .					5,487.00


Rupees : Five Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms On complete delivery of all maerials only.
Tax. Inclusive of all GST taxes
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 main door entrance granite work purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

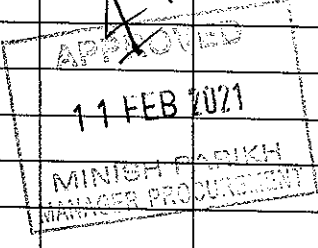
For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur llp		Date:		10-02-2021			
Site & Phase :		GHT		Time:		16.30			
Supplier				Req. No.		140428			
Material required before date:			14-02-2021		ID No.			63865	
No	Description	Size	Quantity	Units	Inward No	Date			
1	Rough stone tile adhesive	20 kgs	05	Bags					
2	RBR Bonding chemical	5 ltrs	1	No.s					
3									
4									
5									
6									
7									
8									
9									
10									



Remarks: - For Main door Entrance granite work purpose.

Prepared By		N.Shravya		Approved by		A. Suresh	
Sign. & Date		10-02-2021		Sign. & Date		10-02-2021	

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: purchasc@modipropertics.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13626
Mehta & Modi Realty Kowkur LLP		DC Date.	15-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74696
GSTIN : 36ABLFM7631F1Z3		PO Date.	11-02-2021
		Req ID	63865
		Req Date	11-02-2021
		Loc Req No	140428
Description of Goods		HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
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INWARD	
Inward No: 10818	Dt: 15/02/21
MRN No: 89840	Dt: 16/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:43

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory *[Signature]*