PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	75210	PO / WO Date.	25/2/21
Supplier Name	SSLLP	PO/WO amount	1251
Firm/Company	MEMK LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16239	2/3/21	1251
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1251

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13886	2/3/21	89583	☑ 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:	1251
Amount E – PO / WO value:	1251
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	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	9.3.21						

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. 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

ORIGINAL INVOICE

#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.	16239
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-03-2021
	PO No.	75210
	PO Date.	25-02-2021
	Req ID	64307
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2021
	Loc Req No	140466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,060.50	190.88
	95.44	95.44	Total Invoice Amount	1,251.39	

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No: 75051 Date: 4/3/21 Sign:

Authorised signatory

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		
Mehta & Modi Realty Kowkur LLP	DC No.	13886
Sy No. 196, Kowkur, Hyderabad	DC Date.	02-03-2021
	PO No.	75210
	PO Date.	25-02-2021
	Req ID	64307
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2021
	Loc Req No	140466

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 10875 Dt: 02/03/21		
26	MRN No: 89583 Dt: 3/3/21		
27	Received By: Sign:		
28	MEHTA & MODI REALTY KOWKUR		
29			
30	Time - 17:54		

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD 46313 5/3

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16239
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75210
	PO Date.	25-02-2021
	Req ID	64307
	Req Date	24-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10875 Dt: 02/03/21
MRN No: 89583 Dt: 3/3/21
Received By: Sign:
MEHTA & MODI REALTY
Time- 17:54

IGST	CGST	SGST				
			Total Taxable Amount	1,060.50		190.88
	95.44	95.44	Total Invoice Amount		1,251.39	

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75210
25.02.21 10:26:00

 25-02-2021 12:06:17

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**	75210	140466
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2019	
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	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	2.00	530.25	0.00	18.00	1,251.39
					Total Order Value . . .	**1,251.39**

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

Payment Terms After delivery & Production of bill

Tax Inclusive of all taxes

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 model flats B- 112.

Completion Date NA

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:	23-02-2021
Site & Phase :	GHT	Time:	115.38
Supplier		Req. No.	140466
Material required before date: 26-02-2021		ID No.	64307

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror glass	18'' x15''	02	Nos		
2						
3						
4						
5						
6	75210					
7				APPROVED 26 FEB 2021		
8						
9						
10						

Remarks: - For GHT Site model Flat no 1120 purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	23-02-2021	Sign. & Date	

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