PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/21	Prepared by:	NEHA
PO/WO no.	74926	PO / WO Date.	18/02/21
Supplier Name	SSLLP	PO/WO amount	2832/-
Firm/Company	Mehta s Modi realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16108	23/02/21	2,832.00
2	~~13761~~	~~23/02/21~~	
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2832/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13761	23/2/21	89406	□ 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:	2832/-
Amount E – PO / WO value:	2832/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 11 MAR 2021 MINISH PAREKH				
Date	10/3/21	11/3					

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.	16108
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74926
	PO Date.	18-02-2021
	Req ID	64064
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
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7							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 74776 Date 24/12 Sign

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.	13761
Mehta & Modi Realty Kowkur LLP	DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74926
	PO Date.	18-02-2021
	Req ID	64064
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140446

	Description of Goods	HSN/SAC	Qty	
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	09
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	31
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21	INWARD			
22	Inward No: 10860 Dt: 23/02/21			
23	MRN No: 89406 Dt: 27/02/21			
24	Received By: Sign:			
25				
26	MEHTA & MODI REALTY KOWKUR LLP			
27	Time - 16:25			
28				
29				
30				

Subject to Hyderabad Jurisdiction

MODI ... INWARD No: 46208 Date: 2/3 Sign:

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16108
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74926
	PO Date.	18-02-2021
	Req ID	64064
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
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INWARD

Inward No: 10860 Dt: 23/02/21

MRN No: 89406 Dt: 23/02/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:25

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74926
16.02.21 11:20:52

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**	74926	140446
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	9592 - Tools - Labour helmet female - NA - nos	10.00	60.00	0.00	18.00	708.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two 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:	18-02-2021
Site & Phase :	GHT	Time:	10.30
Supplier		Req. No.	140446
Material required before date: 20-02-2021		ID No.	64064

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Labour helmets	Std	30	Nos		
2	Female Labour helmets	Std	10	No.s		
3	74926					
4						
5						
6			APPROVED			
7			18 FEB 2021			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: - For Labour safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18-02-2021	Sign. & Date	18-02-2021

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