PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	MINISH.
PO/WO no.	75040	PO / WO Date.	22/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,503/-
Firm/Company	Mehta & Modi Realty Kowlgur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16324	06/03/2021	2,503/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,503/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13971	06/03/2021	89807.	☑ 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:	2,503/-
Amount E – PO / WO value:	2503/-
Amount F – Difference (A – E): GST-18%	NIL-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 MAR 2021 MINISH PARIKH				
Date		18/3					

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 Poe/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.	16324
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-03-2021
	PO No.	75040
	PO Date.	22-02-2021
	Req ID	64131
GSTIN : 36ABLFM7631F1Z3	Req Date	20-02-2021
	Loc Req No	140434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		4	530.25	2,121.00	18	381.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,121.00	381.78
	190.89	190.89	Total Invoice Amount	2,502.78	

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75323 Date: 10/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75040
22.02.21 11:33:30

 22-02-2021 17:24:33

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**	75040	140434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	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"*	4.00	530.25	0.00	18.00	2,502.78
					Total Order Value . . .	**2,502.78**
Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight 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 & 110.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

23/02/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	12-02-2021
Site & Phase :	GHT	Time:	12.16
Supplier		Req. No.	140434
Material required before date: 14-02-2021		ID No.	64131

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror glass	18'' x15''	04	Nos		
2						
3						
4						
5	75040					
6						
7						
8						
9						
10						

Remarks: - For GHT Site model Flat no 112& 110 purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	12-02-2021	Sign. & Date	

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	13971
Sy No. 196, Kowkur, Hyderabad	DC Date.	06-03-2021
	PO No.	75040
	PO Date.	22-02-2021
	Req ID	64131
GSTIN : 36ABLFM7631F1Z3	Req Date	20-02-2021
	Loc Req No	140434

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		4
2			
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INWARD
Inward No: 10894 Dt: 06/03/21
MRN No: 89807 Dt: 06/03/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. INWARD No. 46360 Date 10/2 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16324
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75040
	PO Date.	22-02-2021
	Req ID	64131
GSTIN : 36ABLFM7631F1Z3	Req Date	20-02-2021
	Loc Req No	140434

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Inward No: 10894 Dt: 06/03/21
MRN No: 89807 Dt: 06/03/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
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for Summit Sales LLP

Authorised signatory

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