

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	S2LLP.		PO/WO amount	2,503/-	
Firm/Company	Melitey Modi Realty Kowloon LLP		Project	G+7.	
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:				2,503/-	
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	MD	Accounts = receiver of bill
Sign:					
Date					

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

1 of 1 : 06-03-2021

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


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-02-2021 17:24:33

75040
22.02.21 11:33:00

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	75040	140434
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	28-02-2019	
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 shall 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**Penalty 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

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'' x 15''	04	Nos			
2							
3							
4							
5							
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			

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

Summit Sales LLP

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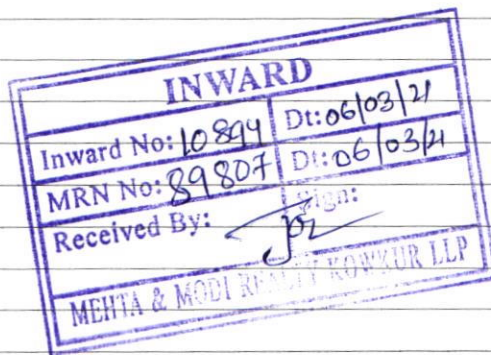
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details		DC No.	13971
Mehta & Modi Realty Kowkur LLP		DC Date.	06-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75040
		PO Date.	22-02-2021
		Req ID	64131
		Req Date	20-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140434
	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		4
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

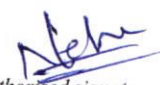
1 of 1 : 06-03-2021

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