PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/8/21	Prepared by:	PRABHAKAR
PO/WO no.	75353	PO / WO Date.	4/3/21
Supplier Name	Summit Sales LLP.	PO/WO amount	2719.50
Firm/Company	Mehta & Modi Realty Kowtal LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16326	6/3/21	2719.50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2719.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13973	6/3/21	89809	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ 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:	2719.50
Amount E – PO / WO value:	2719.50
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	21/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/8					

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16326
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75353
	PO Date.	04-03-2021
	Req ID	64435
GSTIN : 36ABLFM7631F1Z3	Req Date	04-03-2021
	Loc Req No	140480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,590.00	129.50
	64.75	64.75	Total Invoice Amount	2,719.50	

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 75325 Date: 10/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75353
04.03.21 12:23:55

 04-03-2021 11:05:55 AM

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**	75353	140480
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
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	9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
				Total Order Value . . .		**2,719.50**

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	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 B block RCC work slab 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:	04-03-2021
Site & Phase :	GHT	Time:	10.15
Supplier		Req. No.	140480
Material required before date: 05-03-2021		ID No.	64435

No	Description	Size	Quantity	Units	Inward No	Date
1	Saftey Belt	STD	10	Nos		
2						
3	75353					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site b block RCC Slab work purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	04-03-20211	Sign. & Date	04-03-2021

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

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13973
Mehta & Modi Realty Kowkur LLP	DC Date.	06-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75353
	PO Date.	04-03-2021
	Req ID	64435
GSTIN : 36ABLFM7631F1Z3	Req Date	04-03-2021
	Loc Req No	140480

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	10
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD
Inward No: 10896 Dt: 06/03/21
MRN No: 89809 06/03/21
Received By:
MEHTA ... LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46359
Date 18-12-
Sign.

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.	16326
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75353
	PO Date.	04-03-2021
	Req ID	64435
GSTIN : 36ABLFM7631F1Z3	Req Date	04-03-2021
	Loc Req No	140480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10896 Dt: 06/03/21
MRN No: 89809 Dt: 06/03/21
Received By: JO2 Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time

IGST	CGST	SGST	Total Taxable Amount	2,590.00	129.50
	64.75	64.75	Total Invoice Amount	2,719.50	

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction