PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75436	PO / WO Date.	9/3/21
Supplier Name	SSLLP	PO/WO amount	1279
Firm/Company	M&MR KLLP	Project	CH7
Sl. No.	Bill No.	Bill Date	Bill amount
1	16457	17/3/21	472
2	16423	15/3/21	807
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1279

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14061	15/3/21	90184	☑ Yes ☐ No
2.	14095	17/3/21	90332	☑ 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:	1279
Amount E – PO / WO value:	1279
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27.3.21						

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/-

ORIGINAL INVOICE

TAX 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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16457
Invoice Date.	17-03-2021
PO No.	75436
PO Date.	09-03-2021
Req ID	64484
Req Date	09-03-2021
Loc Req No	140483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	80.00	400.00	18	72.00
	Hand wash						
2							
3							
4							
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6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount		472.00	

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 75658
Date 18/3
Sign.

for Summit Sales LLP

Authorised signatory

TAX 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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16423
Invoice Date.	15-03-2021
PO No.	75436
PO Date.	09-03-2021
Req ID	64484
Req Date	09-03-2021
Loc Req No	140483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.00	375.00	18	67.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	10.00	50.00	0	0.00
4							
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15							

IGST	CGST	SGST				
	33.75	33.75	Total Taxable Amount	740.00		67.50
			Total Invoice Amount		807.50	

Rupees : Eight Hundred Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 1548 Date: 16/3 Sign: SEC'BAD

Purchase Order

 26-Mar-21 5:34:50 PM

75436
04.03.21 12:26:58

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	75436	140483
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	25.00	15.00	0.00	18.00	442.50
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	80.00	0.00	18.00	472.00
3	4003 - Consumables - Bombay Broom - Big - nos	5.00	63.00	0.00	0.00	315.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	5.00	10.00	0.00	0.00	50.00
	Rupees : One Thousand Two Hundred Seventy Nine and Paise Fifty Only.				**Total Order Value . . .**	**1,279.50**

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 Working 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	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : __________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : __________

Date : __/__/___

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.	14061
Sy No. 196, Kowkur, Hyderabad	DC Date.	15-03-2021
	PO No.	75436
	PO Date.	09-03-2021
	Req ID	64484
	Req Date	09-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140483

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	25
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5
4			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 46554
Date 19/3
Sign.

INWARD	
Inward No: 10917	Dt: 15/03/21
MRN No: 90184	Dt: 18/3/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14095
Sy No. 196, Kowkur, Hyderabad	DC Date.	17-03-2021
	PO No.	75436
	PO Date.	09-03-2021
	Req ID	64484
GSTIN : 36ABLFM7631F1Z3	Req Date	09-03-2021
	Loc Req No	140483

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2			
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INWARD
Inward No: 10936 Dt: 17/03/21
MRN No: 90332 Dt: 19/03/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 12:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46678
Date
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16457
Invoice Date.	17-03-2021
PO No.	75436
PO Date.	09-03-2021
Req ID	64484
Req Date	09-03-2021
Loc Req No	140483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	80.00	400.00	18	72.00
	Hand wash						
2							
3							
4							
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12							
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14							
15							

INWARD
Inward No: 10936 Dt: 17/03/21
MRN No: 90332 Dt: 19/03/21
Received By: Sign:
MEHTA & MODI REALTY

Time - 12:30

IGST	CGST	SGST			
	36.00	36.00	Total Taxable Amount	400.00	72.00
			Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction