

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25.3.21		Prepared by: T Bhasker	
PO/WO no. 75444		PO / WO Date. 10/3/21	
Supplier Name S S L P		PO/WO amount 16284	
Firm/Company M & M K L P		Project C H F	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16421	15/3/21	8142
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142
Sl. No.	DC No	DC. Date	MRN No.
1.	14059	15/3/21	9086
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8142
Amount E – PO / WO value:			16284
Amount F – Difference (A – E): GST-18%			8142
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
Sign:			
Date	25.3.21		

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/-

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

1 of 1 : 15-03-2021

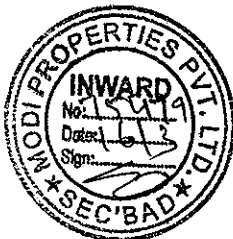
Customer Details				Invoice No.		16421	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021	
				PO No.		75444	
				PO Date.		10-03-2021	
				Req ID		64527	
				Req Date		10-03-2021	
				Loc Req No		140486	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
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9							
10							
11							
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13							
14							
15							
IGST				CGST		SGST	
				621.00		621.00	
Total Taxable Amount				6,900.00		1,242.00	
Total Invoice Amount						8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-03-2021 11:52:54 AM



75444

04.03.21 12:26:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500
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	75444	140486
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00

Rupees : Sixteen Thousand Two Hundred Eighty Four 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 Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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 A block RCC use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

part bill = 16421

At = 8142

26/3/21 Bal = 8142/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		MMR KOWKUR LLP		Date:		10-03-2021	
Site & Phase :		GHT		Time:		10.15	
Supplier				Req. No.		140486	
Material required before date:			11-03-2021		ID No.		64527
No	Description	Size	Quantity	Units	Inward No	Date	
1	MAJESTIC PADS	6X4	20	Nos			
2	75444						
3							
4							
5							
6							
7							
8							
10							
Remarks: - For GHT Site A Block RCC Work purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign.& Date		10-03-2021		Sign. & Date		10-03-2021	

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

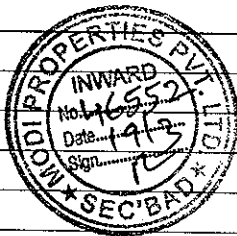
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14059
Mehta & Modi Realty Kowkur LLP		DC Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75444
		PO Date.	10-03-2021
		Req ID	64527
		Req Date	10-03-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140486
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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INWARD	
Inward No: 10915	Dt: 15/03/21
MRN No: 90186	Dt: 15/3/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:29

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction