PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75444	PO / WO Date.	10/3/20
Supplier Name	SSLLP	PO/WO amount	16284
Firm/Company	M&MK LLP	Project	GHF
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.	DC matches MRN
1.	14059	15/3/21	90886	☐ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16421
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75444
	PO Date.	10-03-2021
	Req ID	64527
GSTIN : 36ABLFM7631F1Z3	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							
5							
6							
7							
8							
9							
10							
11							
12							
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

Subject to Hyderabad Jurisdiction

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

Authorised signatory

Purchase Order

 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, MG Road, Soham Mansion, Secunderabad-50(
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 :-

part bill : 16424
Ad : 8142
26/3/21 Bal : 8142/-

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
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 A block RCC 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 : / /

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			APPROVED 11 MAR 2021			
7						
8						
9						
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	14059
Sy No. 196, Kowkur, Hyderabad	DC Date.	15-03-2021
	PO No.	75444
	PO Date.	10-03-2021
	Req ID	64527
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2021
	Loc Req No	140486

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 4655
Date 1/3
Sign.

INWARD
Inward No: 10915 Dt: 15/03/21
MRN No: 90186 Dt: 15/3/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 15:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction