

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25.3.21		Prepared by:		T Bhasker	
PO/WO no.		75563		PO / WO Date.		15/3/21	
Supplier Name		SSCCP		PO/WO amount		11328	
Firm/Company		M R M K C C P		Project		CMT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		16425		15/3/21		11328	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11328	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14063	15/3/21	90282	☒ 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:						11328	
Amount E – PO / WO value:						11328	
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:							
Date	25.3.21	26/3	26 MAR 2021				

Notes: 1. In case amount to be credited to supplier is less than the amount payable by the supplier, the difference amount shall be paid by the supplier to the Government of India.

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

GSTIN : 36ABLFM7631F1Z3

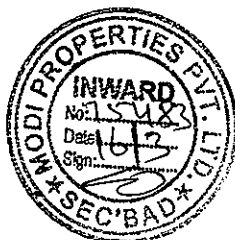
Invoice No.	16425
Invoice Date.	15-03-2021
PO No.	75563
PO Date.	15-03-2021
Req ID	64643
Req Date	15-03-2021
Loc Req No	140494

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags			55022000	240	40.00	9,600.00	18	1,728.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		9,600.00	1,728.00
				864.00	864.00	Total Invoice Amount		11,328.00	
Rupees : Eleven Thousand Three Hundred Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75563

11.03.21 4:50:41

Page(s) 1 Of 1

15-03-2021 11:36:46 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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75563	140494
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 3 bags	240.00	40.00	0.00	18.00	11,328.00
Total Order Value . . .					11,328.00
Rupees : Eleven Thousand Three Hundred Twenty Eight 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
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 Model flat 310 to 313 plastering use purpose.
Completion Date	Nil
Measurement	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:		15-03-2021	
Site & Phase :		GHT		Time:		10.00	
Supplier				Req. No.		140494	
Material required before date:		16-03-2021		ID No.		64643	

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON	125 Grams	200	Packets		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Model Flat no 310 to 313 plaastring work purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	15-03-2021	Sign. & Date	

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

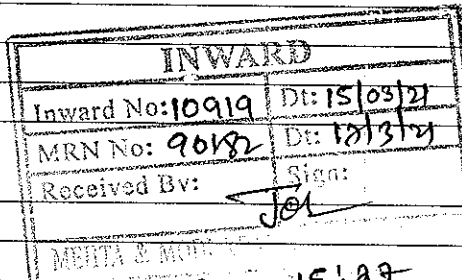
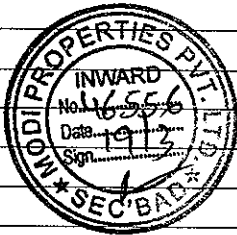
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14063
Mehta & Modi Realty Kowkur LLP		DC Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75563
		PO Date.	15-03-2021
		Req ID	64643
GSTIN : 36ABLFM7631F1Z3		Req Date	15-03-2021
		Loc Req No	140494
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	240
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30			



Time 15:29

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction