

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	25.3.21	Prepared by:	T Bhasker
WO no.	75481	PO / WO Date.	11/3/21
Supplier Name	SSLP	PO/WO amount	1499
Supplier/Company	M R M K L P	Project	cut
No.	Bill No.	Bill Date	Bill amount
	16424	15/3/21	1499

Amount A – Bills total(Excluding Transport & Hamali Charges): 1499

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14062	15/3/21	70183	☒ 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: 1499

Amount E – PO / WO value: 1499

Amount F – Difference (A – E): GST-18% —

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. <u> </u> /- ☒ 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
							
Date:	25.3.21						

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. 3. Check for any other bills received from the supplier.

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

Mehta & Modi Realty Kowkur LLP

Plot No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No.	16424
Invoice Date.	15-03-2021
PO No.	75481
PO Date.	11-03-2021
Req ID	64538
Req Date	10-03-2021
Loc Req No	140487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
IGST	CGST	SGST	Total Taxable Amount	1,270.00			228.60
	114.30	114.30	Total Invoice Amount		1,498.60		

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.

for Summit Sales LLP

Purchase Order



75481

Page(s) 1 Of 1

11-03-2021 12:36:35 PM

04.03.21 12:26:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
GST 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	75481	140487
	Doc Date	11-03-2021	
	Quote No	Nil	
	Quote Date	22-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
2 7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
3 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					1,498.60
Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty 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 keys labelling use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

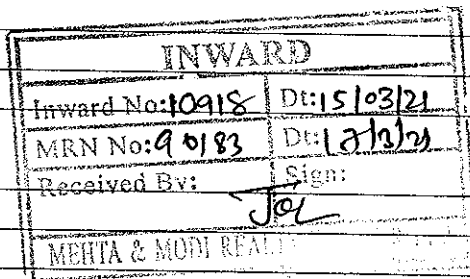
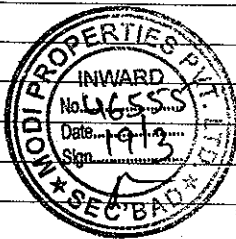
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details	DC No.	14062
Mehta & Modi Realty Kowkur LLP	DC Date.	15-03-2021
By No. 196, Kowkur, Hyderabad	PO No.	75481
	PO Date.	11-03-2021
	Req ID	64538
	Req Date	10-03-2021
	Loc Req No	140487

GSTIN: 36ABLFM7631F1Z3

Description of Goods	HSN/SAC	Qty
1 4036 - Consumables - Keychain.rings - NA - nos		100
2 7539 - Stationery - other - Labels - NA - sheets		100
3 6100 - Miscellaneous - Plastic Cards - Others - nos		100
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		



Time-15:27

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 15-03-202

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

				Invoice No.	16424		
				Invoice Date.	15-03-2021		
				PO No.	75481		
				PO Date.	11-03-2021		
				Req ID	64538		
				Req Date	10-03-2021		
				Loc Req No	140487		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00	
2 7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60	
3 6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00	
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							