PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76072	PO / WO Date.	1/4/21
Supplier Name	SSLLP	PO/WO amount	354.00
Firm/Company	mehta & modi realty kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16782	2/4/21	354.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14386	2/4/21	90882	□ 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:	354.00
Amount E – PO / WO value:	354.00
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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	8.4..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/-

M/6

TAX INVOICE

ORIGINAL 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.	16782
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76072
	PO Date.	01-04-2021
	Req ID	65097
	Req Date	01-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	300.00	54.00
	27.00	27.00	Total Invoice Amount	354.00	

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

76303

1-4

Purchase Order

  01-04-2021 1:16:59 PM

76072
30.03.21 4:51:31

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	**Doc No**	76072	140509
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4658 - Electrical - other - Thermacol - NA nos	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**
Rupees : Three Hundred Fifty Four Only.						

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 items slab purpose
Completion Date	Nil
Measurment	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:	31-03-2021
Site & Phase :	GHT	Time:	17.00
Supplier		Req. No.	140509
Material required before date: 02-04-2021		ID No.	65097

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermocol sheets	4'X2'	20	No.s		
2						
3						
4						
5	76072					
6						
7						
8						
9						
10						

Remarks: - For Slab purpose.

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	31-03-2021	Sign. & Date	31-03-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14386
Sy No. 196, Kowkur, Hyderabad	DC Date.	02-04-2021
	PO No.	76072
	PO Date.	01-04-2021
	Req ID	65097
	Req Date	01-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140509

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20
2			
3			
4			
5			
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17			
18			
19			
20			
21	INWARD		
22	Inward No: 10985 Dt: 02/04/21		
23	MRN No: 90882 Dt: 3/4/21		
24	Received By: Sign:		
25	JOC		
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 12:22		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41041
Date: 7/4
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76072
	PO Date.	01-04-2021
	Req ID	65097
	Req Date	01-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

INWARD
Inward No: 10985 Dt: 02/04/21
MRN No: 90882 Dt: 3/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 12:22

IGST	CGST	SGST	Total Taxable Amount	300.00	54.00
	27.00	27.00	Total Invoice Amount	354.00	

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

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