PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76439	PO / WO Date.	17-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,484-58
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17013	19-4-21	3,484-58
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,484-58

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14571	19-4-21	91303	☑ Yes □ No
2.				□ Yes □ No
3.				
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,484-58
Amount E – PO / WO value:				3,484-58
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 be~~low)
Excess / short material received	~~□ Approved – with~~in 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	**03-05-21**
Remarks:	Incentive – 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/4/21					

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/-

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	Invoice No.	17013
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76439
	PO Date.	17-04-2021
	Req ID	65424
	Req Date	17-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.70	313.20	18	56.38
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,041.20	443.38
	221.69	221.69	Total Invoice Amount	3,484.58	

Rupees : Three Thousand Four Hundred Eighty Four and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76745
20|4

SEC'BAD

Authorised signatory

Purchase Order

76439
16.04.21 1:10:44

 17-04-2021 11:03:39 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	**Doc No**	76439	140528
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
3	4057 - Consumables - Sponges - NA - nos	36.00	8.70	0.00	18.00	369.58
4	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
				Total Order Value . . .		**3,484.58**

Rupees : Three Thousand Four Hundred Eighty Four and Paise Fifty 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 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 Constructions purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	16-04-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140528
Material required before date:	19-04-2021	ID No.	65424

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	24	No.s		
2	Bombay brooms	Small	20	No.s		
3	Sponges	Std	3	Dozens		
4	GI buckets	Small	06	No.s		
5	Plastic gampas	Std	10	No.s		
6						
7	76439					
8						
9						
10			19 APR 2021			

Remarks: - For construction purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	16-04-2021	Sign. & Date	16-04-2021

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	DC No.	14571
Mehta & Modi Realty Kowkur LLP	DC Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76439
	PO Date.	17-04-2021
	Req ID	65424
GSTIN : 36ABLFM7631F1Z3	Req Date	17-04-2021
	Loc Req No	140528

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	24
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
3	4057 - Consumables - Sponges - NA - nos	3921	36
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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20	INWARD		
21	Inward No: 17025 Dt: 19/04/21		
22	MRN No: 91303 Dt: 19/4/21		
23	Received By:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26	17:28.		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41254 Date 21/4 Sign:

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**

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17013
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76439
	PO Date.	17-04-2021
	Req ID	65424
	Req Date	17-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140528

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5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6							
7							
8							
9							
10							
11	INWARD Inward No: 11025 Dt: 19/04/21 MRN No: 91303 Dt: 19/04/21 Received By: MEHTA & MODI REALTY KOWKUR LLP						
12							
13							
14	17:28						
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,041.20	443.38
	221.69	221.69	Total Invoice Amount	3,484.58	

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