PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76548.	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,104/-
Firm/Company	Melute & Hods Realty Kowlur LLP.	Project	GHI.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17052	21/04/2021	1,104/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,104/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14605	21/04/2021	91351	☑ 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:	1,104/-
Amount E – PO / WO value:	1,104/-
Amount F – Difference (A – E): GST-18%	NIL.
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	28/04/2021
Remarks: Incentive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date							

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

ORIGINAL INVOICE

#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.	17052
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76548
	PO Date.	21-04-2021
	Req ID	64266
	Req Date	23-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	467.81	935.62	18	168.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	935.62	168.40
	84.20	84.20	Total Invoice Amount	1,104.03	

Rupees : One Thousand One Hundred Four and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79850 Date 22/4 Sign

Purchase Order

 21-Apr-21 12:12:34 PM

76548
16.04.21 1:10:46

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76548	140460
	Doc Date	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	4025 - Consumables - Door Mat - other - nos	2.00	467.81	0.00	18.00	1,104.03
					Total Order Value . . .	**1,104.03**

Rupees : One Thousand One Hundred Four and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
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 Cost	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 Site office 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:	23-02-2021
Site & Phase :	GHT	Time:	12.30
Supplier		Req. No.	140460
Material required before date: 26-02-2021		ID No.	64266

No	Description	Size	Quantity	Units	Inward No	Date
1	Micro fibre door mats	4'X2'	03	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For model flats purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	23-02-2021	Sign. & Date	23-02-2021

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14605
Mehta & Modi Realty Kowkur LLP	DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76548
	PO Date.	21-04-2021
	Req ID	64266
GSTIN : 36ABLFM7631F1Z3	Req Date	23-02-2021
	Loc Req No	140460

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		2
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 11033 Dt: 21/04/21
MRN No: 91351 Dt: 21/4/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

14:10

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41305
Date: 24/4

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17052
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76548
	PO Date.	21-04-2021
	Req ID	64266
GSTIN : 36ABLFM7631F1Z3	Req Date	23-02-2021
	Loc Req No	140460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	467.81	935.62	18	168.40
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD

Inward No: 11033 Dt: 21/04/21

MRN No: 91315 Dt: 21/4/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST	Total Taxable Amount	935.62	168.40
	84.20	84.20	Total Invoice Amount	1,104.03	

Rupees : One Thousand One Hundred Four and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction