

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/2021		Prepared by: M. M. M.	
PO/WO no. 76547.		PO / WO Date. 21/04/2021	
Supplier Name SLLP.		PO/WO amount 9,293/-	
Firm/Company Mehta & Modi Realty Kowkur LP.		Project GRT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17053.	21/04/2021	9,293/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,293/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	14606	21/04/2021	91346 ☒ 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:			9,293/-
Amount E – PO / WO value:			9,293/-
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: Successive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17053	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		21-04-2021	
				PO No.		76547	
				PO Date.		21-04-2021	
				Req ID		65098	
				Req Date		01-04-2021	
				Loc Req No		140510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7875.00	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				708.75		708.75	
Total Taxable Amount				7,875.00		1,417.50	
Total Invoice Amount						9,292.50	

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



16.04.21 1:10:46

Page(s) 1 Of 1

21-Apr-21 12:12:34 PM

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	76547	140510
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	21-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,875.00	0.00	18.00	9,292.50
Total Order Value . . .					9,292.50
Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Onle year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		31-03-2021	
Site & Phase :		GHT		Time:		17.00	
Supplier				Req. No.		140510	
Material required before date:		05-04-2021		ID No.		65098	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Camera	Std	01	No.s			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For site use 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
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

34.50

Summit Sales LLP

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

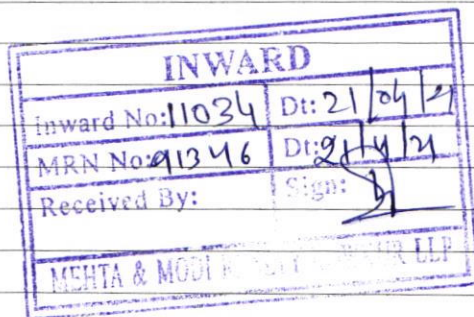
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details		DC No.	14606
Mehta & Modi Realty Kowkur LLP		DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76547
		PO Date.	21-04-2021
		Req ID	65098
		Req Date	01-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140510
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17053	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		21-04-2021	
				PO No.		76547	
				PO Date.		21-04-2021	
				Req ID		65098	
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				Loc Req No		140510	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable Amount	7,875.00		1,417.50	
	708.75	708.75	Total Invoice Amount	9,292.50			

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19.10

for Summit Sales LLP

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