PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/04/2021	Prepared by:	MINISH.
PO/WO no.	76681	PO / WO Date.	24/04/2021
Supplier Name	SSLLP.	PO/WO amount	3,620/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GH1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17105.	24/04/2021	3,620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,620/-

Sl. No.	DC .No	DC. Date	MRN No.	~~DC matches~~ MRN
1.	14646	24/04/2021	91491	□ 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:	3,620/-
Amount E – PO / WO value:	3,620/-
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	30/04/2021
Remarks: Incentive of Rs 1.20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17105
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76681
	PO Date.	24-04-2021
	Req ID	65648
GSTIN : 36ABLFM7631F1Z3	Req Date	24-04-2021
	Loc Req No	140538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	84.00	420.00	18	75.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,180.00		440.40
	220.20	220.20	Total Invoice Amount	3,620.40		

Rupees : Three Thousand Six Hundred Twenty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD. INWARD 79987 27/4 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

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.	14646
Sy No. 196, Kowkur, Hyderabad	DC Date.	24-04-2021
	PO No.	76681
	PO Date.	24-04-2021
	Req ID	65648
GSTIN : 36ABLFM7631F1Z3	Req Date	24-04-2021
	Loc Req No	140538

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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20	INWARD		
21	Inward No: 1048 Dt: 24/04/21		
22	MRN No: 91491 Dt: 24/4/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 71362 Date: 27/4 Sign: SEC'BAD

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

 24-04-2021

Customer Details	Invoice No.	17105
Mehta & Modi Realty Kowkur LLP	Invoice Date.	24-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76681
	PO Date.	24-04-2021
	Req ID	65648
GSTIN : 36ABLFM7631F1Z3	Req Date	24-04-2021
	Loc Req No	140538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
3	4022 - Consumables - Dettol - NA - nos	3401	5	84.00	420.00	18	75.60
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
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13							
14							
15							

INWARD
Inward No: 11048 Dt: 24/04/21
MRN No: 91491 Dt: 24/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	3,180.00	440.40
	220.20	220.20	Total Invoice Amount	3,620.40	

Rupees : Three Thousand Six Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76681
16.04.21 1:14:53

Purchase Order

 24-04-2021 11:24:56 C

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**	76681	140538
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2	4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	84.00	0.00	18.00	495.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**3,620.40**

Rupees : Three Thousand Six Hundred Twenty and Paise Fourty 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 site 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:	23-04-2021
Site & Phase :	GHT	Time:	17:30
Supplier		Req. No.	140538
Material required before date:	24-04-2021	ID No.	65648

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundles	A4	10	No.s		
2	Vim bars	Big	04	No.s		
3	Dettol hand wash	250 ml	05	No.s		
4	Harpic	500 ml	05	No.s		
5						
6						
7						
8						
9						
10						

Remarks: - For office use purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	23-04-2021	Sign. & Date	23-04-2021

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

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE