PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76748.	PO / WO Date.	27/04/2021
Supplier Name	SSLLP.	PO/WO amount	2,425/-
Firm/Company	Mehta & Modi Realty Kowlkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17163.	29/04/2021	2,425/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,425/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14703.	29/04/2021	91670	☑ 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:	2,425/-
Amount E – PO / WO value:	2,425/-
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	06/05/2021
Remarks: Incentive of Rs1-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			04 MAY 2021				

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17163
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-04-2021
	PO No.	76748
	PO Date.	27-04-2021
	Req ID	65688
	Req Date	26-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		2	135.00	270.00	18	48.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		2	110.00	220.00	18	39.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	165.00	330.00	18	59.40
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
6							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,055.00	369.90
	184.95	184.95	Total Invoice Amount	2,424.90	

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

8014
35

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-04-2021 4:44:16 PM

76748
16.04.21 1:14:54

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**	76748	140540
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	2.00	135.00	0.00	18.00	318.60
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6*	2.00	110.00	0.00	18.00	259.60
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	2.00	165.00	0.00	18.00	389.40
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
					Total Order Value . . .	**2,424.90**

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 order for E block flats windows and grills fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

28/04/2021

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	26-04-2021
Site & Phase :	GHT	Time:	10:30
Supplier		Req. No.	140540
Material required before date: 28-04-2021		ID No.	65688

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	32X6	2	Boxes		
2	SS Screws	25 X6	2	Boxes		
3	SS Screws 26748	35 X8	2	Boxes		
4	Fisher plugs	5mm	5	packets		
5	Fisher plugs	6mm	5	Packets		
6						
7						
8						
9				27 APR 2021		
10						

Remarks: - For grill fixing & carpentry works purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	26-04-2021	Sign. & Date	26-04-2021

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.	14703
Mehta & Modi Realty Kowkur LLP	DC Date.	29-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76748
	PO Date.	27-04-2021
	Req ID	65688
GSTIN : 36ABLFM7631F1Z3	Req Date	26-04-2021
	Loc Req No	140540

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
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13	INWARD		
14			
15	Inward No: 11662 Dt: 29/04/21		
16	MRN No: 91670 Dt: 30/4/21		
17	Received By: Sign:		
18	MEHTA & MODI REALTY KOWKUR LLP		
19			
20	16:39		
21			
22			
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24			
25	MODI PROPERTIES PVT. LTD. INWARD		
26	No: 71800		
27	Date: 29/04		
28	Sign:		
29	SEC'BAD		
30			

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

TRANSIT COPY

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-04-2021
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	Req ID	65688
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14							
15							

INWARD
Inward No: 11062 Dt: 29/04/21
MRN No: 91670 Dt: 30/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:39

IGST	CGST	SGST			
			Total Taxable Amount	2,055.00	369.90
	184.95	184.95	Total Invoice Amount	2,424.90	

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

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