

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 S S LLP		PO/WO amount 2,425/-	
Firm/Company Hehta & Modi Realty Nowkur LLP		Project G+1T	
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: Successive of RXI-20/- 41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

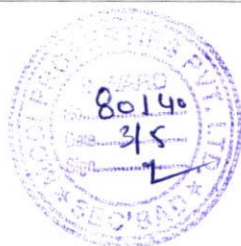
1 of 1 : 29-04-2021

Customer Details				Invoice No.		17163		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021		
				PO No.		76748		
				PO Date.		27-04-2021		
				Req ID		65688		
				Req Date		26-04-2021		
				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								
7								
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11								
12								
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.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76748	140540
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
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

Penalty 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

Name : _____

28/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur Ilp		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	35 X8	2	Boxes			
4	Fisher plugs	5mm	5	packets			
5	Fisher plugs	6mm	5	Packets			
6							
7							
8							
9							
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.

Summit Sales LLP

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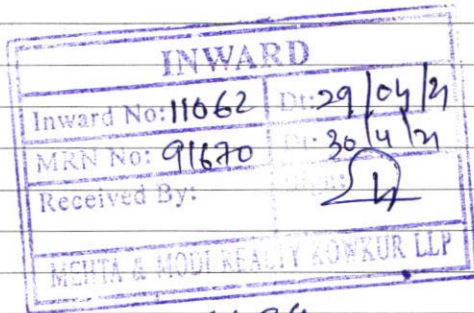
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Supplier / Customer / Transporter - Copy

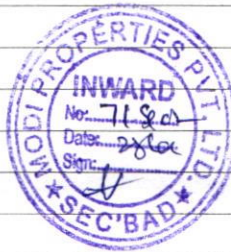
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1 of 1 : 29-04-2021

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
		Req Date	26-04-2021
GSTIN : 36ABLFM7631F1Z3		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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for Summit Sales LLP

Authorised signatory

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