PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76775.	PO / WO Date.	28/04/2021
Supplier Name	SSLLP.	PO/WO amount	2,301/-
Firm/Company	Mehta & Modi Realty Kookuilp.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17159.	29/04/2021	2,301/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,301/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14699	29/04/2021	91667	☑ 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:	2,301/-
Amount E – PO / WO value:	2,301/-
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 Rs 20/-

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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17159
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-04-2021
	PO No.	76775
	PO Date.	28-04-2021
	Req ID	65747
GSTIN : 36ABLFM7631F1Z3	Req Date	28-04-2021
	Loc Req No	140547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		10	195.00	1,950.00	18	351.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,950.00	351.00
	175.50	175.50	Total Invoice Amount	2,301.00	

Rupees : Two Thousand Three Hundred One Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80137 Date 3/5 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-04-2021 14:35:24 Origi

76775
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**	76775	140547
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2021	
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	4066 - Consumables - Water bottle - NA - nos	10.00	195.00	0.00	18.00	2,301.00
	Total Order Value . . .					**2,301.00**
Rupees : Two Thousand Three Hundred One 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 : 28/04/2021
Contact . .

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	28-04-2021
Site & Phase :	GHT	Time:	03:30
Supplier		Req. No.	140547
Material required before date: 29-04-2021		ID No.	65747

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bubbles	Big	10	No.s		
2						
3						
4						
5						
6	76775					
7						
8						
9			28 APR 2021			
10						

Remarks: - For water filling purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	28-04-2021	Sign. & Date	28-04-2021

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.	14699
Mehta & Modi Realty Kowkur LLP	DC Date.	29-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76775
	PO Date.	28-04-2021
	Req ID	65747
GSTIN : 36ABLFM7631F1Z3	Req Date	28-04-2021
	Loc Req No	140547

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 11060 Dt: 29/04/21		
19	MRN No: 91667 Dt: 30/4/21		
20	Received By: Sign:		
21			
22	MEHTA & MODI REALTY KOWKUR LLP		
23	16:39		
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD No. 71495 Date 3/5

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

 29-04-2021

Customer Details	Invoice No.	17159
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76775
	PO Date.	28-04-2021
	Req ID	65747
	Req Date	28-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		10	195.00	1,950.00	18	351.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11060 Dt: 29/04/21
MRN No: 91667 Dt: 30/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:39

IGST	CGST	SGST	Total Taxable Amount	1,950.00	351.00
	175.50	175.50	Total Invoice Amount	2,301.00	

Rupees : Two Thousand Three Hundred One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction