

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date: 29/05/2021		Prepared by: MINISH	
PO/WO no. 176919.		PO / WO Date. 05/05/2021	
Supplier Name SLLP.		PO/WO amount 11,328/-	
Firm/Company Helix, Modhara, Kolar		Project 447	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17223.	05/05/2021	11,328/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,328/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14751	05/05/2021	91781 ☒ 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:			11,328/-
Amount E - PO / WO value:			11,328/-
Amount F - Difference (A - E): GST-18%			-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		31/05/2021	
Remarks: Executive of RSK 29/05/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

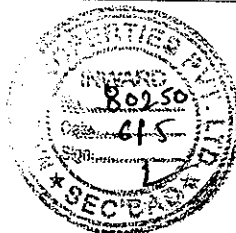
ORIGINAL INVOICE

Customer Details				Invoice No.		17223	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-05-2021	
				PO No.		76919	
				PO Date.		05-05-2021	
				Req ID		65879	
				Req Date		04-05-2021	
				Loc Req No		140555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,600.00	1,728.00
		864.00	864.00	Total Invoice Amount		11,328.00	
Rupees : Eleven Thousand Three Hundred Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-05-2021 11:02:14



76919

06 05.21 4:35:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500066
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	76919	140555
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 3 bags	240.00	40.00	0.00	18.00	11,328.00
Total Order Value . . .					11,328.00

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill (4 line infra A/c) - Note

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 Included 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 B 510 to 513 plastering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		04-05-2021	
Site & Phase :		GHT		Time:		10.13	
Supplier				Req. No.		140555	
Material required before date:		05-05-2021		ID No.		65879	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RECRON	125 Grams	200	Packets			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For B BLOCK flat no 510 to 513 plastering work purpose (Note this amount debited from HOME LINE INFRA ACCOUNT)							
Prepared By		A Suresh		Approved by			
Sign. & Date		04-05-2021		Sign. & Date			

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

APPROVED
05 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 05-05-2021

Customer Details		DC No.	14751
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	05-05-2021
		PO No.	76919
		PO Date.	05-05-2021
		Req ID	65879
		Req Date	04-05-2021
		Loc Req No	140555
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	240
2			
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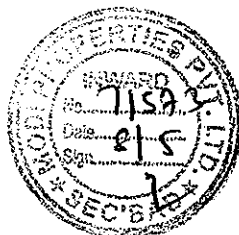
INWARD	
Inward No: 11088	Dt: 05/05/21
MRN No: 91781	Dt: 8/6/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

12-15

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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