PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINAH
PO/WO no.	76937	PO / WO Date.	05/05/2021
Supplier Name	SSLLP	PO/WO amount	7,552/-
Firm/Company	Mehta & Modi Realty	Project Kowkur LLP	Gati
Sl. No.	Bill No.	Bill Date	Bill amount
1	17289	08/05/2021	7,552/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,552/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14798	08/05/2021	92025	☑ 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:	7,552/-
Amount E – PO / WO value:	7,552/-
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	31/05/2021
Remarks:	Incentive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17289
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-05-2021
	PO No.	76939
	PO Date.	05-05-2021
	Req ID	65911
GSTIN : 36ABLFM7631F1Z3	Req Date	05-05-2021
	Loc Req No	140556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,400.00		1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00		

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80381 Date 10/5

Authorised signatory

07-05-2021 4:51:12 PM

Purchase Order

76939
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-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**	76939	140556
	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 *2 bags*	160.00	40.00	0.00	18.00	7,552.00
					Total Order Value . . .	**7,552.00**

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill HOME LINE INFRA ACCOUNT
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	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 410 TO 413 510 to 513 plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

10/05/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	05-05-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140556
Material required before date:	05-05-2021	ID No.	65911

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON	125 Grams	200	Packets		
2						
3	76939					
4						
5						
6			07			
7						
8						
9						
10						

Remarks: - For B BLOCK flat no 410-413 & 510 to 513 plastring work purpose (Note this amount debited from HOMELINE INFRA ACCOUNT)

Prepared By	A Suresh	Approved by	
Sign.& Date	05-05-2021	Sign. & Date	

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		
Mehta & Modi Realty Kowkur LLP	DC No.	14798
Sy No. 196, Kowkur, Hyderabad	DC Date.	08-05-2021
	PO No.	76939
	PO Date.	05-05-2021
	Req ID	65911
GSTIN : 36ABLFM7631F1Z3	Req Date	05-05-2021
	Loc Req No	140556

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2			
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22			
23	INWARD		
24	Inward No: 11098 Dt: 08/05/21		
25	MRN No: 92025 Dt: 15/05/21		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29			
30	15.17		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7193
Date 19/5
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17289
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	PO No.	76939
	PO Date.	05-05-2021
	Req ID	65911
	Req Date	05-05-2021
	Loc Req No	140556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Inward No: 11098 Dt: 08/05/21
MRN No: 92025 Dt: 15/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15!17

IGST	CGST	SGST	Total Taxable Amount	6,400.00	1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction