PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINUM.
PO/WO no.	76959.	PO / WO Date.	06/05/2021
Supplier Name	SSLLP.	PO/WO amount	2,645/-
Firm/Company	Mehta & Modi Realty Kolkata LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17268	07/05/2021	2,645/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,645/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14778	07/05/2021	91878.	☑ 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:	2,645/-
Amount E – PO / WO value:	2,645/-
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: Inclusive 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

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17268
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-05-2021
	PO No.	76959
	PO Date.	06-05-2021
	Req ID	65907
GSTIN : 36ABLFM7631F1Z3	Req Date	05-05-2021
	Loc Req No	140554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	448.35	2,241.75	18	403.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,241.75		403.52
	201.76	201.76	Total Invoice Amount	2,645.27		

Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80319 Date 6/5

Authorised signatory

07-05-2021 3:23:45 PM

Purchase Order

76959
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**	76959	140554
	Doc Date	06-05-2021	
	Quote No	Nil	
	Quote Date	06-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	5.00	448.35	0.00	18.00	2,645.27
					Total Order Value . . .	**2,645.27**

Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 Sample purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

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

Authorised Signatory

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.	140554
Material required before date:	05-05-2021	ID No.	65907

No	Description	Size	Quantity	Units	Inward No	Date
1	Tata putty lappam	25 kgs	5	Bags		
2						
3						
4						
5						
6	76959					
7						
8						
9						
10						

Remarks: - For sample purpose

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

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14778
Mehta & Modi Realty Kowkur LLP	DC Date.	07-05-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76959
	PO Date.	06-05-2021
	Req ID	65907
GSTIN : 36ABLFM7631F1Z3	Req Date	05-05-2021
	Loc Req No	140554

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5
2			
3			
4			
5			
6			
7			
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30			

INWARD
Inward No: 11094 Dt: 07/05/21
MRN No: 91878 Dt: 8/5/21
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

16.16

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 77929
Date 19-5
Sign

TAX INVOICE

TRANSIT COPY

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17268
Invoice Date.	07-05-2021
PO No.	76959
PO Date.	06-05-2021
Req ID	65907
Req Date	05-05-2021
Loc Req No	140554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	448.35	2,241.75	18	403.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11094 Dt: 07/05/21
MRN No: 91872 8/5/21
Received By:
MODI REALTY KOWKUR LLP
16.26

IGST	CGST	SGST			
			Total Taxable Amount	2,241.75	403.52
	201.76	201.76	Total Invoice Amount	2,645.27	

Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory