

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date: 29/05/2021		Prepared by: MINUSY.	
PO/WO no. 76959		PO / WO Date. 06/05/2021	
Supplier Name SSLIP.		PO/WO amount 2,645/-	
Firm/Company Mohan Medi Realty Kowloon L.P.		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.
1.	14778	07/05/2021	91878.
2.			
3.			
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: Enclosure of RY 20/1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021
MD	Accounts - receiver of bill	Accountant	Accounts Manager

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

ORIGINAL INVOICE

#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 : 07-05-2021

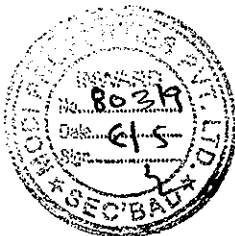
Customer Details				Invoice No.		17268	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		07-05-2021	
				PO No.		76959	
				PO Date.		06-05-2021	
				Req ID		65907	
				Req Date		05-05-2021	
				Loc Req No		140554	
	Description of Goods	HSN/SAC	Qty	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							
IGST				CGST		SGST	
201.76				201.76		Total Taxable Amount	
Total Invoice Amount				2,645.27		403.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 5

07-05-2021 3:23:45 PM



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

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 site use Sample purpose.

Completion Date Nil

Measurment Nil

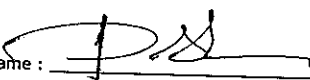
Security Nil

Remarks Supplier: Sunitha

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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.		65909	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tata putty lappam	25 kgs	5	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For sample purpose							
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.

APPROVED
07 MAY 2021
P. PRAE-HAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

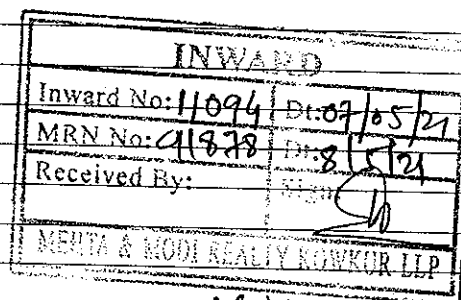
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-05-2021

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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			
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

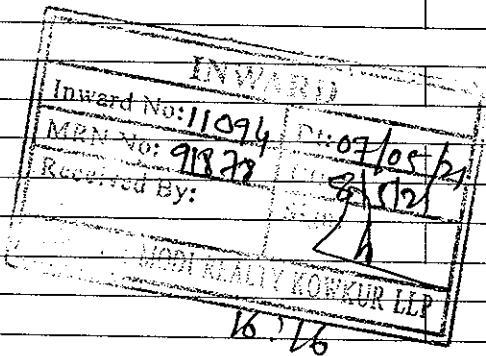
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