PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MANISH.
PO/WO no.	76993.	PO / WO Date.	07/05/2021
Supplier Name	SSLLP.	PO/WO amount	2,407/-
Firm/Company	Mehta & Modi Realty Kowli LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17287.	08/05/2021	2,407/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,407/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14796.	08/05/2021	92026	☑ 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:				2,407/-
Amount E – PO / WO value:				2,407/-
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	01/06/2021
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17287
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-05-2021
	PO No.	76993
	PO Date.	07-05-2021
	Req ID	65960
GSTIN : 36ABLFM7631F1Z3	Req Date	07-05-2021
	Loc Req No	140557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	2	480.00	960.00	18	172.80
2	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1080.00	1,080.00	18	194.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,040.00		367.20
	183.60	183.60	Total Invoice Amount	2,407.20		

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80380
Date 10-5

Authorised signatory

Purchase Order

 07-05-2021 4:51:12 PM

76993
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**	76993	140557
	Doc Date	07-05-2021	
	Quote No	Nil	
	Quote Date	07-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	480.00	0.00	18.00	1,132.80
2	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,080.00	0.00	18.00	1,274.40
					Total Order Value . . .	**2,407.20**

Rupees : Two Thousand Four Hundred Seven and Paise Twenty 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 10/05/2021

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

Name : ______________

Date : __/__/____

1242

Requisition Form

Company Name:	MMR Kowkur llp	Date:	07-05-2021
Site & Phase :	GHT	Time:	12.00
Supplier		Req. No.	140557
Material required before date:	09-05-2021	ID No.	65960

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurment Tape	30 MTR	02	Nos		
2	Measurment Tape	100 mtr	01	Nos		
3	76993					
4						
5						
6						
7			07 MAY 2021			
8						
9						
10						

Remarks: - For GHT Site A Block work purposr

Prepared By	A Suresh	Approved by	
Sign.& Date	07-05-2021	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 Sy No. 196, Kowkur, Hyderabad	DC No.	14796
	DC Date.	08-05-2021
	PO No.	76993
	PO Date.	07-05-2021
	Req ID	65960
GSTIN : 36ABLFM7631F1Z3	Req Date	07-05-2021
	Loc Req No	140557

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3			
4			
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17			
18	INWARD		
19	Inward No: 11097 Dt: 08/05/21		
20	MRN No: 92026 Dt: 15/05/21		
21	Received By:		
22	MEHTA & MODI REAL...		
23	15:19		
24			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71920
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17287
	Invoice Date.	08-05-2021
	PO No.	76993
	PO Date.	07-05-2021
	Req ID	65960
	Req Date	07-05-2021
	Loc Req No	140557

	Description of Goods	HSN/SAC.	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	2	480.00	960.00	18	172.80
2	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1080.00	1,080.00	18	194.40
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14							
15							

INWARD

Inward No: 11097	Dt: 08/05/21
MRN No: 92026	Dt: 15/05/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

15!17

IGST	CGST	SGST			
			Total Taxable Amount	2,040.00	367.20
	183.60	183.60	Total Invoice Amount	2,407.20	

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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