

PURCHASE DIVISION
Advice for approval for credit to supplier

✓

Date:	29/05/2021		Prepared by:	MINISH			
PO/WO no.	76991		PO / WO Date.	07/05/2021			
Supplier Name	SSLLP		PO/WO amount	11,328/-			
Firm/Company	Mehta & Modi Realty Kowru		Project	GHS			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17329	11/05/2021	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.	14830	11/05/2021	92035	☒ 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%			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 / WO		☒ 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: Execution of Rs. 20/- A-1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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 - 500005

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

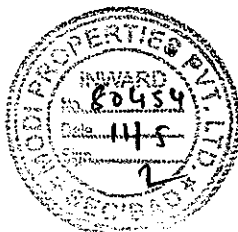
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17329	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-05-2021	
				PO No.		76991	
				PO Date.		07-05-2021	
				Req ID.		65957	
				Req Date		07-05-2021	
				Loc Req No		140560	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester 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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



76991

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07-05-2021 3:23:45 PM

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	76991	140560
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 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 HOME LINE INFRA ACCOUNT

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 block cellar g purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

12/2

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		07-05-2021		
Site & Phase :		GHT		Time:		12.00		
Supplier		SSLLP		Req. No.		140560		
Material required before date:			09-05-2021		ID No.			65957

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 GHT Site B Block Cellar Plastring work purpose (Note : this Amount debited from Home line infra Account)

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details		DC No.	14830
Mehta & Modi Realty Kowkur LLP		DC Date.	11-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76991
		PO Date.	07-05-2021
		Req ID	65957
		Req Date	07-05-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140560
Description of Goods		HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2			
3			
4			
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INWARD	
Inward No: 11109	Dt: 11/05/21
MRN No: 92035	Dt: 15/05/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

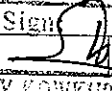
TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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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.							

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Authorised signatory

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