PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MANISH.
PO/WO no.	76991	PO / WO Date.	07/05/2021
Supplier Name	SSLLP.	PO/WO amount	11,328/-
Firm/Company	Mehta & Modi Realty Kowrv LLP.	Project	GHT.
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 / 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:	Deduction 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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17329
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 - Polyster 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80454
Date 11-5
Sign. 2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 07-05-2021 3:23:45 PM

Purpose Order

76991
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	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
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 forB block cellar g purpose
Completion Date	Nil
Measurment	Nil
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 : __/__/____

1212

Requisition Form

Company Name:	MMR Kowkur llp	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	76991					
4						
5						
6			07 MAY 2021			
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/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	14830
DC 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
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2			
3			
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INWARD

Inward No: 11109	Dt: 11/05/21
MRN No: 92035	Dt: 15/05/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71237
Date 19/5

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.	17329
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 - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
2							
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11							
12							
13							
14							
15							

INWARD
Inward No: 1109 Dt: 11/05/21
MRN No: 92035 Dt: 15/05/21
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction