PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	MINISH
PO/WO no.	77199.	PO / WO Date.	20/05/2021
Supplier Name	SJLLP.	PO/WO amount	781/-
Firm/Company	Mehta & Modi Realty Kowli SJLLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17433.	22/05/2021	781/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			781/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14931	22/05/2021	92265.	☑ 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: ✓	781/-
Amount E – PO / WO value:	781/-
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	03/06/2021

Remarks: Incentive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17433
	Invoice Date.	22-05-2021
	PO No.	77199
	PO Date.	20-05-2021
	Req ID	66154
	Req Date	19-05-2021
	Loc Req No	140573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	661.50	661.50	18	119.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8060? Date 24-5 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 8:37:44 AM

Origin: 77199 06.05.21 4:35:39

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	**Doc No**	77199	140573
	Doc Date	20-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs	1.00	661.50	0.00	18.00	780.57
					Total Order Value . . .	**780.57**

Rupees : Seven Hundred Eighty and Paise Fifty Seven 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 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:	19-05-2021
Site & Phase :	GHT	Time:	12:00
Supplier	SSLLP	Req. No.	140573
Material required before date:	21-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	Std	1	Box		
2	Putty	25kgs	1	Bag		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	19-05-2021	Sign. & Date	19-05-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	14931
Sy No. 196, Kowkur, Hyderabad	DC Date.	22-05-2021
	PO No.	77199
	PO Date.	20-05-2021
	Req ID	66154
GSTIN : 36ABLFM7631F1Z3	Req Date	19-05-2021
	Loc Req No	140573

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2			
3			
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5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No: 1142 Dt: 22/05/21
MRN No: 92265 Dt: 25/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

00:46

MODI PROPERTIES PVT. LTD.
INWARD No. 71178C
Date 27/5
SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17433
Invoice Date.	22-05-2021
PO No.	77199
PO Date.	20-05-2021
Req ID	66154
Req Date	19-05-2021
Loc Req No	140573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	661.50	661.50	18	119.08
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3							
4							
5							
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7							
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11							
12							
13							
14							
15							

INWARD
Inward No: 11142 Dt: 22/05/21
MRN No: 92265 Dt: 25/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	59.54	59.54	Total Taxable Amount	661.50		119.08
			Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction