PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	MINISH.
PO/WO no.	77188.	PO / WO Date.	19/05/2021
Supplier Name	SSLLP.	PO/WO amount	649/-
Firm/Company	Mehta & Modi Realty Kowkurn LLP.	Project	GMT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17434.	22/05/2021	649/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14932	22/05/2021	92263.	☑ 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:	649/-
Amount E – PO / WO value:	649/-
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 Rs1.20/- x1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2021 MINISH PARIKH				
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	Invoice No.	17434
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-05-2021
	PO No.	77188
	PO Date.	19-05-2021
	Req ID	66153
GSTIN : 36ABLFM7631F1Z3	Req Date	19-05-2021
	Loc Req No	140572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	24	9.00	216.00	18	38.88
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	609.75		38.88
	19.44	19.44	Total Invoice Amount		648.63	

Rupees : Six Hundred Fourty Eight and Paise Sixty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80602
Date 24/5

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 31-05-2021 8:37:44 AM

Orig 77188
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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	77188	140572
	Doc Date	19-05-2021	
	Quote No	Nil	
	Quote Date	19-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
2	4057 - Consumables - Sponges - NA - nos	24.00	9.00	0.00	18.00	254.88
					Total Order Value . . .	**648.63**

Rupees : Six Hundred Fourty Eight and Paise Sixty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	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	

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.	140572
Material required before date:	21-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	25	No.s		
2	Sponges	Std	02	Dozens		
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.	14932
Sy No. 196, Kowkur, Hyderabad	DC Date.	22-05-2021
	PO No.	77188
	PO Date.	19-05-2021
	Req ID	66153
GSTIN : 36ABLFM7631F1Z3	Req Date	19-05-2021
	Loc Req No	140572

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	25
2	4057 - Consumables - Sponges - NA - nos	3921	24
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INWARD

Inward No: 11143 Dt: 22/05/21

MRN No: 92263 Dt: 25/05/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

09:46

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 71782

Date 29-5

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory