

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77300	PO / WO Date.	27/5/21
Supplier Name	SLLP	PO/WO amount	8142
Firm/Company	MMR K IIP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17499	29/5/21	8142.00
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

8142

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	174994	29/5/21	92484	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

8142.00

Amount E - PO / WO value:

8142.00

Amount F - Difference (A - E): GST-18%

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
21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	15/6/21	15/6					

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 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. 1,00,000/- 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

1800-1234-5678

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2021

Customer Details				Invoice No.	17499			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	29-05-2021			
				PO No.	77300			
				PO Date.	27-05-2021			
				Req ID	66267			
				Req Date	26-05-2021			
				Loc Req No	140591			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00	
		621.00	621.00	Total Invoice Amount	8,142.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

01-06-2021 10:23:26 AM



77300

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	77300	140591
Doc Date	27-05-2021	
Quote No	Nil	
Quote Date	27-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
Total Order Value . . .					8,142.00
Rupees : Eight Thousand One Hundred Fourty Two 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**Penalty 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 B block slab jointing purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

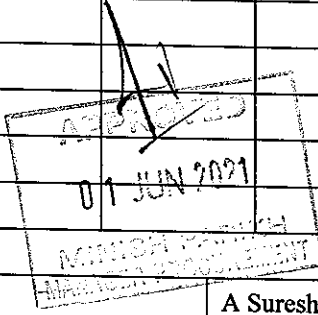
For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur llp	Date:		26-05-2021	
Site & Phase :		GHT	Time:		16.30	
Supplier			Req. No.		140591	
Material required before date:			27-05-2021	ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1	MAJISTIC PADS	4 X2	10	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: - For B Block Slab Expantion Joint work purpose						
Prepared By		N .Sharvya	Approved by		A Suresh	
Sign.& Date		26-05-2021	Sign. & Date		26-05-2021	



 01 JUN 2021

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

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

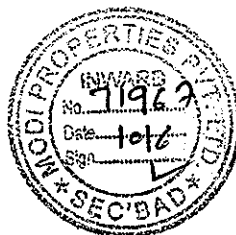
1 of 1 : 29-05-2021

Customer Details		DC No.	14994
Mehta & Modi Realty Kowkur LLP		DC Date.	29-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77300
		PO Date.	27-05-2021
		Req ID	66267
GSTIN : 36ABLFM7631F1Z3		Req Date	26-05-2021
		Loc Req No	140591
Description of Goods		HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
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INWARD	
Inward No: 11160	DE: 29/05/21
MRN No: 92404	DE: 8/6/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

09.15

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

[Handwritten Signature]

TAX INVOICE

Summit Sales LLP


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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 29-05-2021

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				PO No.	77300			
				PO Date.	27-05-2021			
				Req ID	66267			
				Req Date	26-05-2021			
				Loc Req No	140591			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00		
2								
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12	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">INWARD</p> <p>Inward No: 11160 Dt: 29/05/21</p> <p>MRN No: 92084 Dt: 26/5/21</p> <p>Received By: _____ Sign: </p> <p style="text-align: center;">MEHTA & MODI REALTY KOWKUR LLP</p> <p style="text-align: center;">09.18</p> </div>							
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,900.00	1,242.00		
	621.00	621.00	Total Invoice Amount		8,142.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

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