

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77316	PO / WO Date.	28/5/21
Supplier Name	SLLP	PO/WO amount	13,092.42
Firm/Company	GHT	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17518	31/5/21	13,092.42
2			
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	14995	31/5/21	92487	☒ 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:

Amount E - PO / WO value:

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	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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. 1,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details				Invoice No.		17518	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-05-2021	
				PO No.		77316	
				PO Date.		28-05-2021	
				Req ID		66220	
				Req Date		21-05-2021	
				Loc Req No		140584	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2288 - Carpentry - other - Photo frames - NA - Abstract photo frame		1	457.00	457.00	12	54.84
2	5545 - Furniture - Curtain - Other - nos	6303	2	639.00	1,278.00	5	63.90
3	5545 - Furniture - Curtain - Other - nos	6303	2	689.00	1,378.00	5	68.90
4	2288 - Carpentry - other - Photo frames - NA - Abstract painting		1	374.00	374.00	12	44.88
5	5545 - Furniture - Curtain - Other - nos	6303	2	474.00	948.00	5	47.40
6	5552 - Furniture - BedSheets - others - No with pillow covers		1	1034.00	1,034.00	5	51.70
7	5552 - Furniture - BedSheets - others - No with pillow covers		1	949.00	949.00	12	113.88
8	5545 - Furniture - Curtain - Other - nos	6303	4	496.00	1,984.00	12	238.08
9	2288 - Carpentry - other - Photo frames - NA - UV Coated MDF painting		1	412.00	412.00	12	49.44
10	5532 - Furniture - TV Unit - NA - nos Wall mounted TV Unitt		1	2624.00	2,624.00	12	314.88
11	2288 - Carpentry - other - Photo frames - NA - Painting with frame		2	257.00	514.00	18	92.52
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,952.00	1,140.42
		570.21	570.21	Total Invoice Amount		13,092.42	
Rupees : Thirteen Thousand Ninty Two and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-May-21 3:36:24 PM

Or



77316

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	77316	140584
Doc Date	28-05-2021	
Quote No	Nil	
Quote Date	28-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2288 - Carpentry - other - Photo frames - NA - Sq.Inches Abstract photo frame	1.00	457.00	0.00	12.00	511.84
2 5545 - Furniture - Curtain - Other - nos	2.00	639.00	0.00	5.00	1,341.90
3 5545 - Furniture - Curtain - Other - nos	2.00	689.00	0.00	5.00	1,446.90
4 2288 - Carpentry - other - Photo frames - NA - Sq.Inches Abstract painting	1.00	374.00	0.00	12.00	418.88
5 5545 - Furniture - Curtain - Other - nos	2.00	474.00	0.00	5.00	995.40
6 5552 - Furniture - BedSheets - others - No with pillow covers	1.00	1,034.00	0.00	5.00	1,085.70
7 5552 - Furniture - BedSheets - others - No with pillow covers	1.00	949.00	0.00	12.00	1,062.88
8 5545 - Furniture - Curtain - Other - nos	4.00	496.00	0.00	12.00	2,222.08
9 2288 - Carpentry - other - Photo frames - NA - Sq.Inches UV Coated MDF painting	1.00	412.00	0.00	12.00	461.44
10 5532 - Furniture - TV Unit - NA - nos Wall mounted TV Unit	1.00	2,624.00	0.00	12.00	2,938.88
11 2288 - Carpentry - other - Photo frames - NA - Sq.Inches Painting with frame	2.00	257.00	0.00	18.00	606.52
Total Order Value ...					13,092.42
Rupees : Thirteen Thousand Ninty Two and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand All items are amazon basics ordered from amazon.in

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

Penalty For Delay Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-May-21 3:36:24 PM

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 Model flat no-110, purpose.

Completion Date Nil

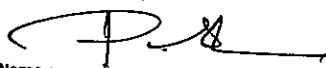
Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Contact :-

Accepted the above Terms And Conditions

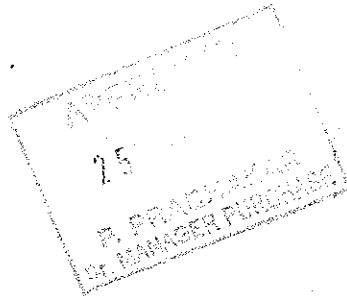
For **Summit Sales LLP**

Name : _____

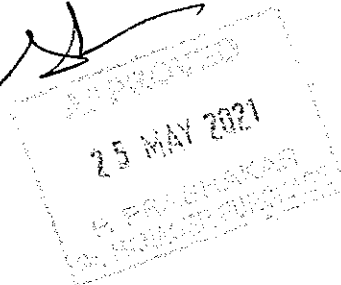
Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		21-05-2021	
Site & Phase :		GHT		Time:		14.15	
Supplier				Req. No.		140584	
Material required before date:		25-05-2021		ID No.		66220	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Window Curtain(2 +4 nos)	5'.0	2+4	Nos			
2	Wall Painting	8.7''x8.7''	1	Nos			
3	Wall Painting set of 3	Std	02	Nos			
4	Bed Sheet With Pillow Covers	Std	02	Nos			
5	Wall Painting	Std	01	No			
6	Wall Mounted TV Unit	Std	01	No			
7	Curtain	Std	01	No			
8	Wall Painting	Std	01	No			
9	Curtain	Std	01	No			
10		4x5	02	Nos			
Remarks: - For GHT Site Model Flat no 110 purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		21-05-2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							



[Handwritten Signature]



Summit Sales LLP

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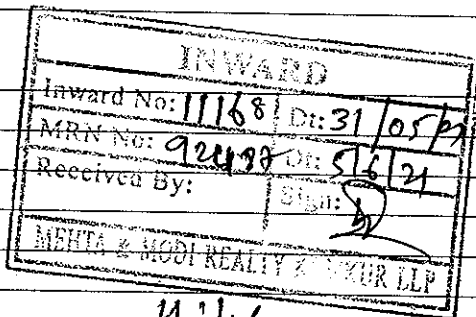
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

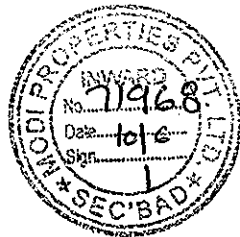
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details		DC No.	14995
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	31-05-2021
		PO No.	77316
		PO Date.	28-05-2021
		Req ID	66220
		Req Date	21-05-2021
		Loc Req No	140584
	Description of Goods	HSN/SAC	Qty
1	2288 - Carpentry - other - Photo frames - NA - Sq.Inches		1
2	5545 - Furniture - Curtain - Other - nos	6303	2
3	5545 - Furniture - Curtain - Other - nos'	6303	2
4	2288 - Carpentry - other - Photo frames - NA - Sq.Inches		1
5	5545 - Furniture - Curtain - Other - nos	6303	2
6	5552 - Furniture - BedSheets - others - No		1
7	5552 - Furniture - BedSheets - others - No		1
8	5545 - Furniture - Curtain - Other - nos	6303	4
9	2288 - Carpentry - other - Photo frames - NA - Sq.Inches		1
10	5532 - Furniture - TV Unit - NA - nos		1
11	2288 - Carpentry - other - Photo frames - NA - Sq.Inches		2
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANST COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details				Invoice No.	17518		
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11	2288 - Carpentry - other - Photo frames - NA - Painting with frame		2	257.00	514.00	18	92.52
12							
13							
14							
15							
IGST				CGST		SGST	
				570.21		570.21	
Total Taxable Amount				11,952.00		1,140.42	
Total Invoice Amount						13,092.42	
Rupees : Thirteen Thousand Ninty Two and Paise Fourty Two Only.							

INWARD	
Inward No: 11168	Dr: 31/05/21
MRN No: 92482	Dr: 31/05/21
Received By: 	
MEHTA & MODI REALTY KOWKUR LLP	

H: 46

for Summit Sales LLP


 Authorised signatory

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