PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77277	PO / WO Date.	26/5/21
Supplier Name	SSLLP	PO/WO amount	489.70
Firm/Company	MMRKLLP.	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17473	26/5/21	489.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			489.70.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14980	26/5/21	92486	☑ 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:	489.70
Amount E – PO / WO value:	489.70
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:	[signature]	[signature]					
Date	15/6/21	15/6/21					

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.	17473
Invoice Date.	26-05-2021
PO No.	77277
PO Date.	26-05-2021
Req ID	65715
Req Date	27-04-2021
Loc Req No	140544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	415.00	74.70
	37.35	37.35	Total Invoice Amount	489.70	

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80684
Date 31-5
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-06-2021 08:18:25

77277
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-50(
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	77277	140544
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**489.70**

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand 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

Penality For Delay Nil

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 site use purpose.

Completion Date NA

Measurment NA

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:	27-04-2021
Site & Phase :	GHT	Time:	10:30
Supplier		Req. No.	140544
Material required before date:	29-04-2021	ID No.	65715

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell cards	Std	50	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

11271

Remarks: - For labour biometric purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	27-04-2021	Sign. & Date	27-04-2021

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

27 APR 2021

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.	14980
DC Date.	26-05-2021
PO No.	77277
PO Date.	26-05-2021
Req ID	65715
Req Date	27-04-2021
Loc Req No	140544

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		
2			50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 11159 Dt: 29/05/21		
24	MRN No: 92486 Dt: 5/6/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	09:15		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71967
Date 10-6
Sign.

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17473
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-05-2021
	PO No.	77277
	PO Date.	26-05-2021
	Req ID	65715
GSTIN : 36ABLFM7631F1Z3	Req Date	27-04-2021
	Loc Req No	140544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11159 Dt: 29/05/21
MRN No: 92496 Dt: 5/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
09:15

IGST	CGST	SGST	Total Taxable Amount	415.00	74.70
	37.35	37.35	Total Invoice Amount	489.70	

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction