

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 15/06/21		Prepared by: G. Venuwath	
PO/WO no. 77277		PO / WO Date. 26/5/21	
Supplier Name SLLP		PO/WO amount 489.70	
Firm/Company MAMRLLP.		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.
1.	14980	26/5/21	92486
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

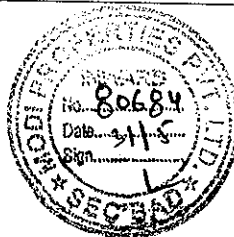
Supplier / Customer / Transporter : Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.		17473	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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 Calmsheil cards		50	8.30	415.00	18	74.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				415.00		74.70	
Total Invoice Amount				489.70			
Rupees : Four Hundred Eighty Nine and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) : 1 of 1

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-501
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
Penalty 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 : 

Content

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							
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

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

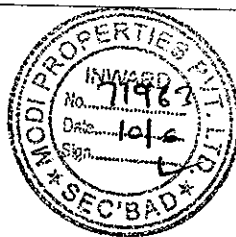
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details		DC No.	14980
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	26-05-2021
		PO No.	77277
		PO Date.	26-05-2021
		Req ID	63715
		Req Date	27-04-2021
		Loc Req No	140544
Description of Goods		HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
4			
5			
6			
7			
8			
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INWARD	
Inward No: 11159	Di: 29/05/21
MRN No: 92486	Di: 5/6/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

09:15



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

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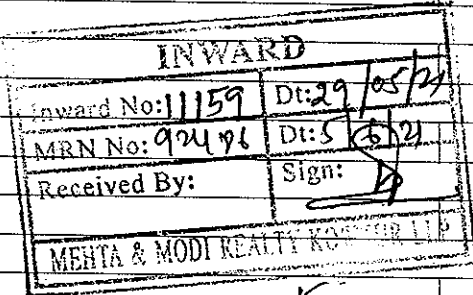
TRANSIT COPY

Supplier / Customer / Transporter : Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.		17473	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-05-2021	
				PO No.		77277	
				PO Date.		26-05-2021	
				Req ID		65713	
				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 Calmsheil cards		50	8.30	415.00	18	74.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				37.35		37.35	
Total Taxable Amount				415.00		74.70	
Total Invoice Amount						489.70	
Rupees : Four Hundred Eighty Nine and Paise Seventy Only.							



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