

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21	Prepared by:	G. Venkatesh
PO/WO no.	77229	PO / WO Date.	21/5/21
Supplier Name	SLLP	PO/WO amount	263.14
Firm/Company	MARR LLP.	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17487	27/5/21	263.14
2			
3			
4			

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

Sl. No.	DC No.	DC Date	MRN No.	263.14 DC matches MRN
1.	14952	27/5/21	92305	<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:

Amount E - PO / WO value:

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

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> 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 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 - 500008

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 27-05-2021

Customer Details				Invoice No.	17487	
Mehta & Modi Realty Kowkur LLP Sy.No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	27-05-2021	
				PO No.	77229	
				PO Date.	21-05-2021	
				Req ID	66207	
				Req Date	21-05-2021	
				Loc Req No	140577	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2102 - Carpentry - hardware - Gum Tape - NA - nos Flex tape strong rubbrised waterproff tape		1	223.00	223.00	18	40.14
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	223.00		40.14
	20.07	20.07	Total Invoice Amount	263.14		

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



77229

06 05 21 4:35:39

Page(s) 1 Of 1

25-May-21 5:37:00 PM

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	77229	140577
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2102 - Carpentry - hardware - Gum Tape - NA - nos <i>Flex tape strong rubbrised waterproof tape</i>	1.00	223.00	0.00	18.00	263.14
Total Order Value . . .					263.14

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand Flex tape strong rubbrised waterproof tape 4"
Payment Terms After delivery
Tax Included in the above prices
Delivery Date with in a day
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve thr ights to reject the items if not as per specifcarion above order is for site purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

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:		21-05-2021	
Site & Phase :		GHT	Time:		10.20	
Supplier			Req. No.		140577	
Material required before date:			ID No.		66207	
No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE RUBBERIZED WATER PROOF TAPE	STD	1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: - For GHT Site PURPOSE						
Prepared By		N .Sharvya	Approved by		A Suresh	
Sign.& Date		21.05.2021	Sign. & Date		19-01-2021	

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

APPROVED

21 MAY 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 27-05-2021

Customer Details		DC No.	14952
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	27-05-2021
		PO No.	77229
		PO Date.	21-05-2021
		Req ID	66207
		Req Date	21-05-2021
		Loc Req No	140577
Description of Goods		HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1
2			
3			
4			
5			
6			
7			
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11148 INWARD 25/05/21	
Inward No: 11148	Di: 25/05/21
MRN No: 92305	20/05/21
Received By:	
MEHTA & MODI REALTY KOWKUR LLP	

11:20

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

2022-05-27

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 : 27-05-2021

Customer Details				Invoice No.	17487			
Mehta & Modi Realty Kowkur LLP Sy.No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	27-05-2021			
				PO No.	77229			
				PO Date.	21-05-2021			
				Req ID	66207			
				Req Date	21-05-2021			
				Loc Req No	140577			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		223.00	40.14		
	20.07	20.07	Total Invoice Amount		263.14			

INWARD

In-ward No: 1198 Dt: 25/05/21
 MRN No: 92305 Dt: 28/5/21
 Received by: _____ Sign: _____
 MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.