PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Anil
PO/WO no.	72435	PO / WO Date.	05-06-21
Supplier Name	SSIIP	PO/WO amount	1416/-
Firm/Company	MMR Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17580	07-06-21	1416/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamaii Charges):			1416/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15054	07-06-21	92577	~~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:	1416/-
Amount E – PO / WO value:	1416/-
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	21-6-21
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					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Mehta & Modi Realty Kowkur LLP	Invoice No. 17580
Sy No. 196, Kowkur, Hyderabad	Invoice Date. 07-06-2021
	PO No. 77435
	PO Date. 05-06-2021
	Req ID 66422
GSTIN : 36ABLFM7631F1Z3	Req Date 03-06-2021
	Loc Req No 140600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction

80868

7/6

for Summit Sales LLP

Authorised signatory

Purchase Order

77435
06.05.21 4:35:40

 05-06-2021 10:19:04

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	**Doc No**	77435	140600
	Doc Date	05-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	08-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
3	6614 - Paints - Blue Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
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 marking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

05/06/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-06-2021
Site & Phase :	GHT	Time:	11:45
Supplier		Req. No.	140600

Material required before date:	05-06-2021	ID No.	66422

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue oxide	1 kg	05	No.s		
2	Black oxide	1 kg	05	No.s		
3	Red oxide	1 kg	05	No.s		
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
05 JUN 2021
MANAGER PROCUREMENT

Remarks: - For Marking purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	03-06-2021	Sign. & Date	03-06-2021

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

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	DC No.	15054
Sy No. 196, Kowkur, Hyderabad	DC Date.	07-06-2021
	PO No.	77435
	PO Date.	05-06-2021
	Req ID	66422
GSTIN : 36ABLFM7631F1Z3	Req Date	03-06-2021
	Loc Req No	140600

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	5
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
3	6614 - Paints - Blue Oxide Powder - NA - Kgs		5
4			
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INWARD

Inward No: 11187 Dt: 07/06/2

MRN No: 99877 Dt: 09/6/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

11:58

MODI PROPERTIES PVT. LTD. SECBAD

INWARD No. 71979 Date 10/6

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 07-06-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17580
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77435
	PO Date.	05-06-2021
	Req ID	66422
GSTIN : 36ABLFM7631F1Z3	Req Date	03-06-2021
	Loc Req No	140600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
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INWARD
Inward No: 1187 Dt: 07/06/21
MRN No: 92577 Dt: 9/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

11.58

IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount		1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction