PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	77266.	PO / WO Date.	26/05/2021
Supplier Name	SSLLP.	PO/WO amount	2,077/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17582	07/06/2021	2,077/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,077/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15056.	07/06/2021	92574	☑ 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:	2,077/-
Amount E – PO / WO value:	2,077/-
Amount F – Difference (A – E): GST-18%	NIL -

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	25/06/2021
Remarks: Incentive of Rs 1/- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 2021				

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.	17582
Invoice Date.	07-06-2021
PO No.	77266
PO Date.	26-05-2021
Req ID	66221
Req Date	21-05-2021
Loc Req No	140585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,760.00	316.80
	158.40	158.40	Total Invoice Amount	2,076.80	

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80870
Date 6/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2021 10:00:10 AM

Ori

77266
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-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	77266	140585
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
					Total Order Value . . .	**2,076.80**

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for 206 to 209 610 613 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

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:	14.15
Supplier		Req. No.	140585
Material required before date:	23-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	WPC Door Frames L - Patti	1"	200	Nos		
2	SS Screws	32 x 6	05	Boxes		
3	SS Screws	35 x 6	03	Boxes		
4	SS Screws	35 x 8	03	Boxes		
5	Fisher Plughs	6 MM	10	Boxes		
6	Fisher Plughs	5 MM	05	Boxes		
7						
8						
9						
10						

Remarks: - For GHT Site Flat no 206 to 209 & 610 to 613 Wpc Door frames Makin& plumbing work 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.

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.	15056
Sy No. 196, Kowkur, Hyderabad	DC Date.	07-06-2021
	PO No.	77266
	PO Date.	26-05-2021
	Req ID	66221
GSTIN : 36ABLFM7631F1Z3	Req Date	21-05-2021
	Loc Req No	140585

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3			
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INWARD
Inward No: 1118 Dt: 07/06/21
MRN No: 97574 Dt: 9/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

11 ! 56

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 71972 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. TRANSIT COPY

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.	17582
Invoice Date.	07-06-2021
PO No.	77266
PO Date.	26-05-2021
Req ID	66221
Req Date	21-05-2021
Loc Req No	140585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 1118 Dt: 07/06/21
MRS No: 92574 Dt: 9/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP.

IGST	CGST	SGST			
			Total Taxable Amount	1,760.00	316.80
	158.40	158.40	Total Invoice Amount	2,076.80	

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction