

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MONISH.	
PO/WO no. 77914.		PO / WO Date. 21/06/2021	
Supplier Name SELLER.		PO/WO amount 441/-	
Firm/Company Hehta & Modi Realty, KOWKUR LIP.		Project GATE.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17867.	24/06/2021	441/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			441/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	15290	24/06/2021	93126.
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:			441/-
Amount E – PO / WO value:			441/-
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		12/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.	17867		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	24-06-2021		
				PO No.	77914		
				PO Date.	21-06-2021		
				Req ID	66843		
				Req Date	19-06-2021		
				Loc Req No	140639		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair no.9		1	420.00	420.00	5	21.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				10.50		10.50	
Total Taxable Amount				420.00		21.00	
Total Invoice Amount				441.00			
Rupees : Four Hundred Fourty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Ma
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-06-2021 3:42:27 PM



77914

19.06.21 11:50:48

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		Doc No	77914 140639
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	21-06-2021
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		Quote Date	21-06-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair no.9	1.00	420.00	0.00	5.00	441.00
Total Order Value . . .					441.00
Rupees : Four Hundred Fourty One Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation 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 Security supervise 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 Ilp		Date:		19-06-2021	
Site & Phase :		GHT		Time:		16:37	
Supplier				Req. No.		140639	
Material required before date:			21-06-2021		ID No.		
					66843		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety shoes	9	01	pair			
9							
10							
APPROVED 23 JUN 2021 MIRCH 19-06-2021 MIRCH 19-06-2021							
Remarks: - For security Supervisor wearing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		19-06-2021		Sign. & Date			

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

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		19-06-2021	
Site & Phase :		GHT		Time:		16:37	
Supplier				Req. No.		140639	
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1	Safety shoes	9	01	pair			
9							
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Remarks: - For security Supervisor wearing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		19-06-2021		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

H5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 24-06-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No	15290
DC Date	24-06-2021
PO No	77914
PO Date	21-06-2021
Req ID	66843
Req Date	19-06-2021
Loc Req No	140639

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
3			
4			
5			
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7			
8			
9			
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11			
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INWARD	
Inward No: 112621	Dr: 24/06/21
MKN No: 93126	Dr: 23/6/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 24-06-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 17867

Invoice Date. 24-06-2021

PO No. 77914

PO Date. 21-06-2021

Req ID 66843

Req Date 19-06-2021

Loc Req No 140639

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair no.9		1	420.00	420.00	5	21.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		420.00	21.00
		10.50	10.50	Total Invoice Amount		441.00	

1126

24/08/24

93121

28/6/24

Received By:

MENTA & MODI REALTY

OR LLP

Rupees : Four Hundred Forty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory