PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/07/2021	Prepared by:	MINISH.
PO/WO no.	77912	PO / WO Date.	21/06/2021
Supplier Name	SJ LLP.	PO/WO amount	779/-
Firm/Company	Mehta & Modi Realty Kowk LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17866.	24/06/2021	779/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			779/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15289	24/06/2021	93125.	☑ 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:	779/-
Amount E – PO / WO value:	779/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17866
	Invoice Date.	24-06-2021
	PO No.	77912
	PO Date.	21-06-2021
	Req ID	66851
	Req Date	19-06-2021
	Loc Req No	140638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount		778.80	

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81614 Date 28-6

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-06-2021 3:42:27 PM

Purchase Order

77912
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77912	140638
Doc Date	21-06-2021	
Quote No	Nil	
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	4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
					Total Order Value . . .	**778.80**

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	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
Penality 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 23/06/2021

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

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	19-06-2021
Site & Phase :	GHT	Time:	15:41
Supplier		Req. No.	140638
Material required before date:	21-06-2021	ID No.	66851

No	Description	Size	Quantity	Units	Inward No	Date
1	Tea cup coaster's	std	01	Dozen		
2	Water bottles	1 liters	01	Dozen		
	77912					
			23			
9						
10						

Remarks: - For sale's office 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

#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

TRANSPORTER COPY

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	15289
Sy No. 196, Kowkur, Hyderabad	DC Date	24-06-2021
	PO No.	77912
	PO Date	21-06-2021
	Req ID	66851
	Req Date	19-06-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140638

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 11261 Dt: 24/06/21
MRN No: 93125 Dt: 25/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72308
Date 30/6
Sign

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

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17866
	Invoice Date.	24-06-2021
	PO No.	77912
	PO Date.	21-06-2021
	Req ID	66851
	Req Date	19-06-2021
	Loc Req No	140638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1261 Dt: 24/06/21
MRN No: 913125 Dt: 26/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	660.00	118.80
	59.40	59.40	Total Invoice Amount	778.80	

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction