PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/2021	Prepared by:	MINISH.
PO/WO no.	77903.	PO / WO Date.	21/06/2021
Supplier Name	SSLLP.	PO/WO amount	1,308/-
Firm/Company	Mehta & Modi Realty KOWK VV LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17801	21/06/2021	1,308/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,308/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15240	21/06/2021	77903.	☑ 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:	1,308/-
Amount E – PO / WO value:	1,308/-
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	14/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 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	Invoice No.	17801
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-06-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	77903
	PO Date.	21-06-2021
	Req ID	66626
	Req Date	11-06-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos Decorative light	9017	1	1022.00	1,022.00	28	286.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,022.00		286.16
	143.08	143.08	Total Invoice Amount	1,308.16		

Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.

No. 81303
Date 22|6
Sign L

for Summit Sales LLP

K.V.Dev

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77903
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	**Doc No**	77903	140620
	Doc Date	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2372 - Carpentry - hardware - Tripod - NA - Nos *Decorative light*	1.00	1,022.00	0.00	28.00	1,308.16
					Total Order Value . . .	**1,308.16**

Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be amazon
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for model flat 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:		11-06-2021	
Site & Phase :		GHT	Time:		16.42	
Supplier			Req. No.		140620	
Material required before date:		14-06-2021	ID No.		66626	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Italian Cradfter Decorative antique Tripod	std	01	No		
2	With Bulf	12 or 18 Watts	01	No		
3						
4	77902					
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Model Flat purpose

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	11-06-2021	Sign. & Date	11 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
precious instruments
* GREEN PARK COLONY, ISLAM NAGAR
ROORKEE, UTTARAKHAND, 247667
IN

PAN No: ACBPZ8024G
GST Registration No: 05ACBPZ8024G1ZJ

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 402-8180738-0254741
Order Date: 14.06.2021

Invoice Number : IN-139
Invoice Details : UT-1548572085-2122
Invoice Date : 14.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wooden Italian Crafter Decorative Antique Tripod Standing Floor Lamp (Brown) Lamp for Living Room, Bed Room, Study Room Corner, and Office | B091TJ8KYC (Nahpil) HSN:9405	₹869.29	1	₹869.29	28%	IGST	₹243.40	₹1,217.00
					12%	GST Compensation Cess	₹104.31	
TOTAL:							**₹347.71**	**₹1,217.00**

Amount in Words:
One Thousand Two Hundred Seventeen only

For precious instruments:

Authorized Signatory

Whether tax is payable under reverse charge - No

Punard
12461

CHECKED
Quantity 01 Quality
By: Dt: 21/6
Summit Sales LLP

PO - 77903

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: 36ACQFS2844C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No	15240
DC Date	21-06-2021
PO No	77903
PO Date	21-06-2021
Req ID	66626
Req Date	11-06-2021
Loc Req No	140620

	Description of Goods	HSN/SAC	Qty
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
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: 11236 22/06/21
No: 77903 22/6/21
Received By:
MEHTA

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

TRANSPORT COPY

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17801
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-06-2021
	PO No	77903
	PO Date.	21-06-2021
	Req ID	66626
GSTIN : 36ABLFM7631F1Z3	Req Date	11-06-2021
	Loc Req No	140620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos Decorative light	9017	1	1022.00	1,022.00	28	286.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11236 Dt: 22/06/21
MRN No: 77903 Dt: 22/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	1,022.00	286.16
	143.08	143.08	Total Invoice Amount	1,308.16	

Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction