

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/07/21		Prepared by:		Sridewi	
PO/WO no.		77948		PO / WO Date.		23/04/21	
Supplier Name		BSLLP		PO/WO amount		5,749/-	
Firm/Company		MHR Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17892	25/06/21		5,749/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,749/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15305	25/6/21	94203	☒ 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:						5,749/-	
Amount E – PO / WO value:						5,749/-	
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			26/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/07/21	22/7/21					

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

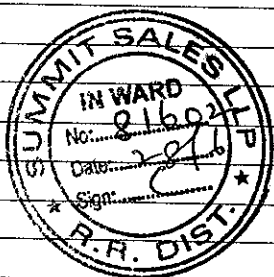
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details				Invoice No.	17892		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	25-06-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	77948		
GSTIN : 36ABLFM7631F1Z3				PO Date.	23-04-2021		
				Req ID	66622		
				Req Date	11-06-2021		
				Loc Req No	140624		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 2 x 4 (Grey colour door mat)		4	1218.00	4,872.00	18	876.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,872.00			876.96
	438.48	438.48	Total Invoice Amount				5,748.96

Rupees : Five Thousand Seven Hundred Fourty Eight and Paise Ninty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

22-06-2021 17:07:10



77948

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-5
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	77948	140624
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos 2 x 4 (Grey colour door mat)	4.00	1,218.00	0.00	18.00	5,748.96
Total Order Value . . .					5,748.96
Rupees : Five Thousand Seven Hundred Fourty Eight and Paise Ninty Six 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
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 GHT site model flat purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		11-06-2021		
Site & Phase :		GHT		Time:		16.42		
Supplier				Req. No.		140624		
Material required before date:			14-06-2021		ID No.			66622
No	Description	Size	Quantity	Units	Inward No	Date		
1	Bathrrom Mats	24" x 18"	05	No				
2	Maindoor mats	STD	04	Nos				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For GHT Site Model Flat purpose								
Prepared By		A Suresh		Approved by				
Sign. & Date		11-06-2021		Sign. & Date				

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

APPROVED
16 JUN 2021
P. PRABHAKAR
Sr. Manager PURCHASE

1160
566697

DELIVERY CHALLAN

Summit Sales LLP

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

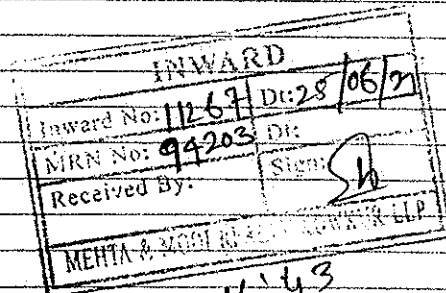
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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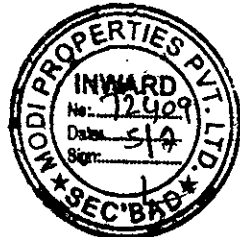
1 of 1 : 25-06-2021

Customer Details		DC No.	15305
Mehta & Modi Realty Kowkur LLP		DC Date.	25-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77948
		PO Date.	23-04-2021
		Req ID	66622
		Req Date	11-06-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140624
Description of Goods		HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		4
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MRN Locked.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory