PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/07/21	Prepared by:	Sridevi
PO/WO no.	77948	PO / WO Date.	23/04/21
Supplier Name	SSLLP	PO/WO amount	5,749/-
Firm/Company	MMR 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	821	[signature]					
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17892
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77948
	PO Date.	23-04-2021
	Req ID	66622
GSTIN : 36ABLFM7631F1Z3	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		4	1218.00	4,872.00	18	876.96
	2 x 4 (Grey colour door mat)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP
IN WARD
No: 8160
Date: 2-8-21
Sign:
R.R. DIST.

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

 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

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 GHT site model flat purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks .

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

24/06/2021

Name : ______

Contact - -

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.	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	77948					
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
56669

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	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
GSTIN : 36ABLFM7631F1Z3	Req Date	11-06-2021
	Loc Req No	140624

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		4
2			
3			
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7			
8			
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INWARD
Inward No: 11267 Dt: 28/06/21
MRN No: 94203 Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:43

MRN Locked.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72409
Date: 5/7
Sign:

Subject to Hyderabad Jurisdiction