/8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/07/2021	Prepared by:	MINISH
PO/WO no.	78592	PO / WO Date.	14/07/2021
Supplier Name	SJLLP.	PO/WO amount	2,478/-
Firm/Company	Mehta & Modi Realty Kowner LLP.	Project	LHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18256	14/07/2021	2,478/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15588	14/07/2021	94303	☑ 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:				2,478/-
Amount E – PO / WO value:				2,478/-
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	26/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	18256
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	14-07-2021
	PO No.	78592
	PO Date.	14-07-2021
	Req ID	66400
GSTIN : 36ABLFM7631F1Z3	Req Date	03-06-2021
	Loc Req No	140598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos		3	700.00	2,100.00	18	378.00
	Epson printer Ink						
2							
3							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. A82302
Date: 15/12
Sign: L

for Summit Sales LLP

Authorised signatory

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		
Mehta & Modi Realty Kowkur LLP	DC No.	15588
Sy No. 196, Kowkur, Hyderabad	DC Date.	14-07-2021
	PO No.	78592
	PO Date.	14-07-2021
	Req ID	66400
GSTIN : 36ABLFM7631F1Z3	Req Date	03-06-2021
	Loc Req No	140598

	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		3
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-07-2021 11:27:02

Original

78592
12.07.21 11:10:50

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**	78592	140598
	Doc Date	14-07-2021	
	Quote No	Nil	
	Quote Date	07-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7558 - Stationery - other - Ink Catridge - NA - nos *Epson printer Ink*	3.00	700.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**
	Rupees : Two Thousand Four Hundred Seventy Eight Only.					

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of Epsion brand,744 model
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

14/07/2021

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-06-2021
Site & Phase :	GHT	Time:	11:45
Supplier		Req. No.	140598
Material required before date:	06-06-2021	ID No.	66400

No	Description	Size	Quantity	Units	Inward No	Date
1	Ink for Printers	140 ml	03	No.s		
2						
3						
4						
5						
6	78592					
7						
8						
9						
10						
11						

Remarks: - For Printing purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	03-06-2021	Sign. & Date	03-06-2021

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

[illegible] Secunderabad [illegible]

Email: [illegible]

GSTIN/UIN: 36ACQFS2044C1Z7

[illegible] / Customer / Transporter Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN 36ABLFM[illegible]1Z3

DC No.	[illegible]
DC Date	14.07.2021
PO No.	[illegible]
PO Date	14.07.2021
Req ID	[illegible]
Req Date	[illegible]
Loc Req No	[illegible]

	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		1
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MRN raised

INWARD

Inward No: 11315 Dt: 14/07/21

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 72763

Date: 21/7

Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Mehta & Modi Realty Kowkur LLP
Sy No 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No	18256
Invoice Date	14-07-2021
PO No	78592
PO Date	14-07-2021
Req ID	66400
Req Date	03-06-2021
Loc Req No	140598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos Epson printer Ink		3	700.00	2,100.00	18	378.00
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INWARD
Inward No: 11315 Dt: 14/07/21
MRN No: Dt:
Received By: Sign: R
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

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