

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 S.S.L.P.		PO/WO amount 2,478/-	
Firm/Company Mehta & Modi Realty Pvt. Ltd.		Project 6417	
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 / WO		☒ 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
Sign:			23 JUL 2021
Date			MINISH PARIKH

Notes: 1. In case amount to be credited to supplier and the bill 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 : 14-07-2021

Customer Details				Invoice No.	18256		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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



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

1 of 1 : 14-07-2021

Customer Details		DC No.	15588
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC 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
1	7558 - Stationery - other - Ink Catridge - NA - nos		3
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2021 11:27:02

Original

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



78592

12.07.21 11:10:50

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
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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

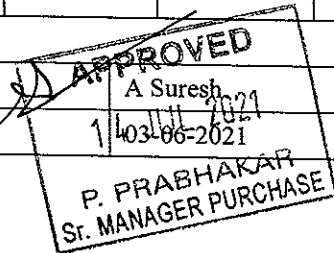
Company Name:	MMR Kowkur llp	Date:	03-06-2021
Site & Phase :	GHT	Time:	11:45
Supplier		Req. No.	140598
Material required before date:	06-06-2021	ID No.	66400

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

Remarks: - For Printing purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign. & Date	03-06-2021	Sign. & Date	1/03/06-2021

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



Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500005

Email: purchase@modiproperties.com

14-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

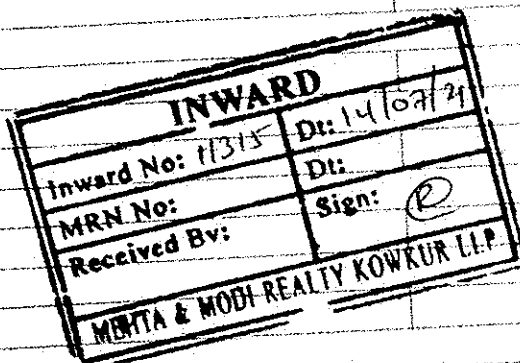
Mehta & Modi Realty Kowkur LLP

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 Cartridge - NA - nos Epson printer Ink		3	700.00	2,100.00	18	378.00
2						
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MRN Linked

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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