

PURCHASE DIVISION
Advice for approval for credit to supplier

② ✓

Date:	13/07/2021	Prepared by:	MINISH.
PO/WO no.	77888	PO / WO Date.	21/06/2021
Supplier Name	S S L L P	PO/WO amount	2,217/-
Firm/Company	Meheta Modi Realty Kowk or LLP	Project	G+17
Sl. No.	Bill No.	Bill Date	Bill amount
1	17816	22/06/2021	1,075/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,075/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18253	22/06/2021	93019	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits :Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓ 1,075/-

Amount E – PO / WO value: 2,217/-

Amount F – Difference (A – E): GST-18% 1,142/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	14/07/2021

Remarks: Part Quantity Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			13 JUL 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if 10,000/- 7. MD to approve all bills above 1,00,000/-

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

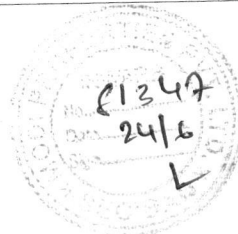
1 of 1 : 22-06-2021

Customer Details				Invoice No.	17816		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	22-06-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	77888		
GSTIN : 36ABLFM7631F1Z3				PO Date.	21-06-2021		
				Req ID	66852		
				Req Date	19-06-2021		
				Loc Req No	140641		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
2	7544 - Stationery - other - Marker - NA - nos black	9608	10	16.00	160.00	12	19.20
3	7555 - Stationery - other - Paper - A4 - bundles	4810	3	220.00	660.00	12	79.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	960.00		115.20
		57.60	57.60	Total Invoice Amount		1,075.20	
Rupees : One Thousand Seventy Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



19.06.21 11:30:41

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	77888	140641
Doc Date	21-06-2021	
Quote No	null	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	40.00	3.50	0.00	12.00	156.80
2 7544 - Stationery - other - Marker - NA - nos black	10.00	16.00	0.00	12.00	179.20
3 7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
4 7571 - Stationery - other - Projects folder - NA - nos A4 size covers	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					2,217.00

Rupees : Two Thousand Two Hundred Seventeen 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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part Quantity Received,
Bill No/ 17816 Dt- 22/6/21
AMT/ 1,075/-
Bal: AMT/ 1,142/-
13/07/21

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 Ilp	Date:	19-06-2021
Site & Phase :	GHT	Time:	16:56
Supplier		Req. No.	140641
Material required before date:	21-06-2021	ID No.	66852

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	Std	02	Boxes		
2	Black markers	Std	01	Box		
3	A4 Size Paper's	A4	05	Bundles		
4	A4 size Covers	A4	02	packets		
9						
10						

Remarks: - For site office purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	19-06-2021	Sign. & Date	

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

77888

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	15253
DC Date	22-06-2021
PO No.	77888
PO Date	21-06-2021
Req ID	66852
Req Date	19-06-2021
Loc Req No	140641

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7541 - Stationery - other - Marker - NA - nos	9608	10
3	7555 - Stationery - other - Paper - A4 - bundles	4810	3
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Inward No: 112504/22/06/1
 MRN No: 93019/23/6/21
 Received By: *[Signature]*
 MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorized signatory

[Signature]

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

RS-4, 1B7/3 & 4, II Floor, Sphum Mansion, M.G Road, Secunderabad - 500003

TRANSIT COPY

Email: purchasing@summitsales.com

Customer / Transporter / Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1, 22-06-2021

Customer Details

Mehra & Modi Realty Kowkur LLP
Sv No: 196, Kowkur, Hyderabad

Invoice No	17816
Invoice Date	22-06-2021
PO No.	77888
PO Date	21-06-2021
Req ID	66852
Req Date	19-06-2021
Loc Req No	140641

GSTIN: 36ABLFM7631F1Z3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7560 - Stationery - other - Pen - NA - nes Blue	9608	40	3.50	140.00	12	16.80
2 7544 - Stationery - office - Marker - NA - nes black	9608	10	16.00	160.00	12	19.20
3 7555 - Stationery - other - Paper - A4 - bundles	4810	3	220.00	660.00	12	79.20
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	960.00		115.20
	57.60	57.60	Total Invoice Amount			1,075.20

INV: 1250
Invoice No: 1250
MRN No: 93019
Received by:
Mehra & Modi Realty Kowkur LLP
22/06/21
23/6/21
SKUR LLP

Rupees : One Thousand Seventy Five and Paise Twenty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction