PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MINISH
PO/WO no.	78999.	PO / WO Date.	24/07/2021
Supplier Name	SSLLP.	PO/WO amount	8,142/-
Firm/Company	Mehta & Modi Realty Kowkure LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18579.	26/07/2021	8,142/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15813.	26/07/2021	94404	☑ 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:				8,142/-
Amount E – PO / WO value:				8,142/-
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	04/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03 AUG 2021				

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

ORIGINAL 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.	18519
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-07-2021
	PO No.	78999
	PO Date.	24-07-2021
	Req ID	67804
	Req Date	23-07-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

SUMMIT SALES LLP
IN WARD
No: 82742
Date: 27/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78999
22.07.21 4:01:00

 24-07-2021 14:36:37

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	**Doc No**	78999	140694
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
	Total Order Value . . .					**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two 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 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 B block slab expansion joint use purpose.

Completion Date Nil

Measurment Nil

ecurity Nil

marks

Au
Modi Realty Kowkur LLP
tory
Name
Contact

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

Name :

Date : __/__/____

1507

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-07-2021
Site & Phase :	GHT	Time:	11:13
Supplier		Req. No.	140694
Material required before date:	URGENT	ID No.	67804

No	Description	Size	Quantity	Units	Inward No	Date
1	Armore Board	6x4 "	10	Nos		
	78999					
9						
10						

Remarks: - For B-Block slab expansion purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	23-07-2021	Sign. & Date	23-07-21

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

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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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22	INWARD		
23	Inward No: 1346 Dt: 27/7/21		
24	MRN No: 94404 Dt: 27/7/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	10:30		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 729 79
Date: 3/12
Sign:
R.R. DIST.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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INWARD

Inward No: 1346 Dt: 27/07/21

MRN No: 94404 Dt: 27/7/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

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