(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MANISH.
PO/WO no.	78834	PO / WO Date.	20/07/2021
Supplier Name	20/07/21 SSLLP.	PO/WO amount	4,956/-
Firm/Company	Mehta & Modi Realty KOWRU LLP.	Project	9+17.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18582	29/07/2021	4,956/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3761	26/07/21	94401	☑ 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:	4,956/-
Amount E – PO / WO value:	4,956/-
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	18582
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-07-2021
	PO No.	78834
	PO Date.	20-07-2021
	Req ID	67686
GSTIN : 36ABLFM7631F1Z3	Req Date	19-07-2021
	Loc Req No	140689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	4	1050.00	4,200.00	18	756.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82855
Date: 30/12
Sign: L
R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s ~~G V D en~~
Mehta's modi fertility llp
Site: (KOWKUR)

DC No.	3761
Date	25/7/21
Vehicle No.	TS10UB3123
P.O. / W.O. No.	78834
P.O. / W.O. Date	22/7/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Stool. 5'	04 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 (Nos)

GSTIN :

Received the above materials in good condition.

Received by Somesh

Stamp:

Date : 26/7/21

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 21-07-2021 11:51:20

78834
16.07.21 4:16:35

Div.Copy

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**	78834	140689
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8186 - Steel - other - MS Stool - NA - Nos *5'*	4.00	1,050.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**
Rupees : Four Thousand Nine Hundred Fifty Six Only.						

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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 Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical & Plumbing works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

21/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	19-07-2021
Site & Phase :	GHT	Time:	13:35
Supplier		Req. No.	140689
Material required before date: 21-07-2021		ID No.	67686

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stands	5'	4	No.s		
2						
3						
4						
5	28834					
6						
7						
8						
9						
10						

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Electrical & Plumbing works purpose.			
Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-07-2021	Sign. & Date	19-07-2021

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

TAX-INVOICE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s ~~C.V. Dren~~ Mehta & modi realityllp

Site: (KOWKUR)

DC No. 3761

Date : 26/7/21

Vehicle No. : AS10UB3123

P.O. / W.O. No. : 78834

P.O. / W.O. Date : 22/7/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Steel. 5'	04 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 (Nos)

INWARD
Inward No: 11347 Dt: 27/07/21
MRN No: 94401 Dt: 27/7/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

10:30

GSTIN :

Received the above materials in good condition.

Received by Somesh 26/7/21

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 72982 Date: 30/2 Sign:

For SUMMIT SALES LLP

Authorised Signatory