PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	79127	PO / WO Date.	28/07/2021
Supplier Name	SSLLP.	PO/WO amount	63/-
Firm/Company	Mehtaly Moli Realty Kowkuvllp.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18590	30/07/2021	63/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15876	30/07/2021	94692	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	63/-
Amount E – PO / WO value:	63/-
Amount F – Difference (A – E):	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	07/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 AUG 2021				
Date							

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	18590
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79127
	PO Date.	28-07-2021
	Req ID	67935
	Req Date	28-07-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	63.00		0.00
	0.00	0.00	Total Invoice Amount	63.00		

Rupees : Sixty Three Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82912
Date: 31/2
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15876
Mehta & Modi Realty Kowkur LLP	DC Date.	30-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79127
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	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-07-2021 16:41:47 Origina

79127
26.07.21 11:55:23

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	**Doc No**	79127	140698
	Doc Date	28-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2021	
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	7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
					Total Order Value . . .	**63.00**

Rupees : Sixty Three 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
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 flats plumbing & Electrical points marking purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

30/07/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1529

Requisition Form

Company Name:	MMR Kowkur llp	Date:	28-07-2021
Site & Phase :	GHT	Time:	14:56
Supplier		Req. No.	140698
Material required before date:	29-07-2021	ID No.	67935

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece's	Std	10	Boxes		
	79127					
9						
10						

Remarks: - For flat's plumbing&electrical points marking purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	28-07-2021	Sign. & Date	28-07-21

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

APPROVED
29 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	15876
Sy No. 196, Kowkur, Hyderabad	DC Date.	30-07-2021
	PO No.	79127
	PO Date.	28-07-2021
	Req ID	67935
GSTIN : 36ABLFM7631F1Z3	Req Date	28-07-2021
	Loc Req No	140698

	Description of Goods	HSN/SAC	Qty
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No: 11864 31/07/21
MRN No: 94692 3/8/21
Received By:
MEHTA & MODI RE...
15:06

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	18590
Invoice Date.	30-07-2021
PO No.	79127
PO Date.	28-07-2021
Req ID	67935
Req Date	28-07-2021
Loc Req No	140698

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INWARD
Inward No: 11364 Dt: 31/07/21
MRN No: 94690 Dt: 3/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	0.00	0.00	Total Taxable Amount	63.00	0.00
			Total Invoice Amount	63.00	

Rupees : Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction