

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 14/09/2021		Prepared by: MINISH	
PO/WO no. 80094		PO/ WO Date. 30/08/2021	
Supplier Name SLLP.		PO/WO amount 2,450/-	
Firm/Company Melita & Modi Realty KOWKUR LEP.		Project G+M.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19150	03/09/2021	2,450/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,450/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16368	03/09/2021	95937 ☒ 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:			✓ 2,450/-
Amount E – PO / WO value:			2,450/-
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		14/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

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 : 03-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19150					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		03-09-2021					
				PO No.		80094					
				PO Date.		30-08-2021					
				Req ID		68776					
				Req Date		26-08-2021					
				Loc Req No		140733					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68				
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,076.00		373.68
				186.84		186.84		Total Invoice Amount	2,449.68		
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-08-2021 14:20:23



80094

27.08.21 3:29:57

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	80094	140733
	Doc Date	30-08-2021	
	Quote No	Nil	
	Quote Date	20-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in - Nos	1.00	2,076.00	0.00	18.00	2,449.68
Total Order Value . . .					2,449.68
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Fibron" FRP Profiles & FRP Tadm.

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

Penalty For Delay Nil

Transportation Cost 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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☒ Other

Summit Sales LLP

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1 of 1 : 03-09-2021

Customer Details		DC No.	16368
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	03-09-2021
		PO No.	80094
		PO Date.	30-08-2021
		Req ID	68776
		Req Date	26-08-2021
		Loc Req No	140733
	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in - Nos		1
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for Summit Sales LLP

Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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1 of 1 : 03-09-2021

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INWARD	
Inward No: 11462	Dr: 03/09/21
MIRN No: 9593	Dr: 7/7/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details

Mehta & Modi Realty Kowkur LLP
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INWARD	
Inward No: 11462	Dt: 03/09/21
MIRN No: 98932	Dt: 2/9/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	2,076.00	373.68
	186.84	186.84	Total Invoice Amount	2,449.68	

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for Summit Sales LLP

Authorized signatory

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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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

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INWARD	
Inward No: 11462	Dt: 03/09/21
MAN No: 98932	Dt: 21/9/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	2,076.00	373.68
	186.84	186.84	Total Invoice Amount	2,449.68	

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