

PURCHASE DIVISION
Advice for approval for credit to supplier

65

Date: 14/09/2021		Prepared by: MINISH.	
PO/WO no. 79814		PO/ WO Date. 20/08/2021	
Supplier Name: SLLP.		PO/WO amount: 2,112/-	
Firm/Company: Mehta G. Modi Realty Rowan LLP		Project: G+T1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18922	20/08/2021	2,112/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,112/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16178.	20/08/2021	95384
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,112/-
Amount E – PO / WO value:			2,112/-
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/-

TAX INVOICE

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 : 20-08-2021

Customer Details				Invoice No.		18922	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		20-08-2021	
				PO No.		79814	
				PO Date.		19-08-2021	
				Req ID		68548	
				Req Date		18-08-2021	
				Loc Req No		140725	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	4	120.00	480.00	18	86.40
2	9513 - Tools - Crowbar - other - nos		2	655.00	1,310.00	18	235.80
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IGST		CGST	SGST	Total Taxable Amount		1,790.00	322.20
		161.10	161.10	Total Invoice Amount		2,112.20	
Rupees : Two Thousand One Hundred Twelve and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 20-08-2021

Customer Details		DC No.	16178
Mehta & Modi Realty Kowkur LLP		DC Date.	20-08-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	79814
		PO Date.	19-08-2021
		Req ID	68548
		Req Date	18-08-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140725
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	4
2	9513 - Tools - Crowbar - other - nos		2
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for Summit Sales LLP


Authorised signatory

Purchase Order



79814

13.08.21 2:25:57

Page(s) 1 Of 1

19-08-2021 16:26:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79814	140725
Doc Date	19-08-2021	
Quote No	NIL	
Quote Date	18-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9570 - Tools - Spade with handle - NA - nos	4.00	120.00	0.00	18.00	566.40
2 9513 - Tools - Crowbar - other - nos	2.00	655.00	0.00	18.00	1,545.80
Total Order Value . . .					2,112.20
Rupees : Two Thousand One Hundred Twelve and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** 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 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 department use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		MMR Kowkur llp		Date:		18-08-2021	
Site & Phase :		GHT		Time:		14.40	
Supplier				Req. No.		140725	
Material required before date:			20-08-2021		ID No.		68548.
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spade with wooden sticks	Big	4	No.s	C		
2	Crowbars	Big	2	No.s	✓		
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9							
10							
Remarks: - For department use purpose at Site.							
Prepared By		N.Shravya		Approved by		A.Suresh.	
Sign. & Date		18-08-2021		Sign. & Date		18-08-2021	



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

79814.

DELIVERY CHALLAN

Summit Sales LLP

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

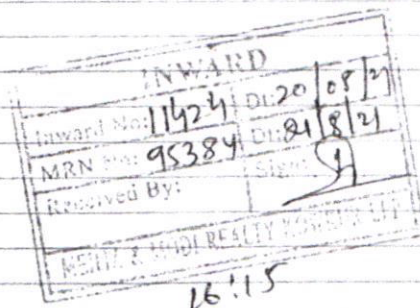
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for Summit Sales LLP

Authorised signatory

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500083

Email: purchase@modiproperties.com

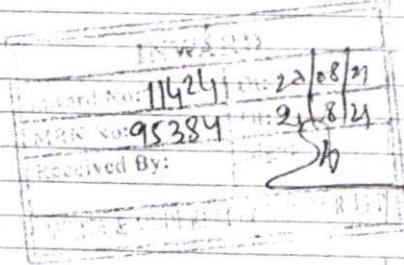
TRANSIT COPY

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