PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MANISH.
PO/WO no.	80988.	PO / WO Date.	25/09/2021
Supplier Name	SS LLP.	PO/WO amount	297/-
Firm/Company	Mehta & Modi Realty Kowlar LLP.	Project	GHT.
~~Sl. No.~~		Bill Date	Bill amount
1.	19565.	27/09/2021	297/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 297/-

Sl. No.	DC No	DC. Date	MRN No.	~~DC~~ matches MRN
1.	16743.	27/09/2021	~~97084~~ 97034	☑ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
4.				◻ Yes ◻ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	297/-
Amount E – PO / WO value:	297/-
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	06/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 SEP 2021				
Date			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

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19565
Invoice Date.	27-09-2021
PO No.	80988
PO Date.	25-09-2021
Req ID	69633
Req Date	23-09-2021
Loc Req No	140789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue-20 Red-10						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	265.00		31.80
	15.90	15.90	Total Invoice Amount		296.80	

Rupees : Two Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8901
Date: 28/9
Sign:
R.R. DIST.

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

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GSTIN : 36ABLFM7631F1Z3	Req Date	23-09-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-09-2021 16:06:11

80988
22.09.21 4:26:51

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	80988	140789
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue-20 Red-10*	30.00	3.50	0.00	12.00	117.60
2	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
	Total Order Value . . .					**296.80**

Rupees : Two Hundred Ninty Six and Paise Eighty 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 Site 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 : __/__/____

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	23-09-2021
Site & Phase :	GHT	Time:	16:00
Supplier		Req. No.	140789
Material required before date:	25-09-2021	ID No.	69633

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Pens	Std	1	Box		
2	Red Pens	Std	10	No.s		
3	Black Markers	Big	10	No.s		
	80988					

Remarks: - For Office Use Purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	22-09-2021	Sign. & Date	22-09-2021

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

APPROVED
24 SEP 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		
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INWARD
Inward No: 11557 Dt: 27/09/21
MRN No: 93084 Dt: 29/9/21
Received By:

14:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74187
Date: 5/10
Sign:
R.R. DIST.

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

for / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19565
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-09-2021
	PO No.	80988
	PO Date.	25-09-2021
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GSTIN : 36ABLFM7631F1Z3	Req Date	23-09-2021
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INWARD
Inward No: 11557 Dt: 27/09/21
MRN No: 98034 Dt: 29/9/21
Received By:

IGST	CGST	SGST	Total Taxable Amount	265.00		31.80
	15.90	15.90	Total Invoice Amount		296.80	

Rupees : Two Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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