

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH.	
PO/WO no. 86988		PO / WO Date. 25/09/2021	
Supplier Name: SLLP.		PO/WO amount: 297/-	
Firm/Company: Neha G. Modi Realty Kowloon		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.
1.	16743	27/09/2021	97034
2.			97034
3.			
4.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ 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 / WO		☒ 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
Sign:			
Date			
MD Accounts - receiver of bill Accountant Accounts Manager			

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

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19565	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		27-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80988	
GSTIN : 36ABLFM7631F1Z3				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 Blue-20 Red-10	9608	30	3.50	105.00	12	12.60
2	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				265.00		31.80	
Total Invoice Amount				296.80			

Rupees : Two Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad 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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3			
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500005
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

Penalty 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

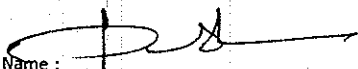
Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

[illegible]

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

A Suresh
 22-09-2021
 24 SEP 2021
 P. PRABHAKAR
 ST. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

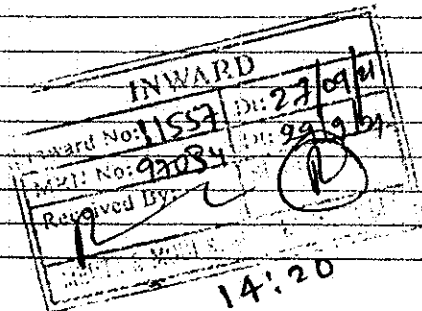
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

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TRANSIT COPY

* / Customer / Transporter - Copy

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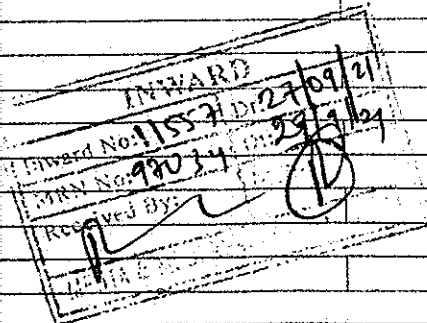
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