

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		14/12/21		Prepared by:		Mounika	
PO/WO no.		83025		PO / WO Date.		26/11/21	
Supplier Name		Summit Sales Lp		PO/WO amount		3,568.32/-	
Firm/Company		mehtal modi Realty & Equip Lp		Project		GHT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		20826		8/12/21		3,568.32/-	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,568.32/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17848	8/12/21	100419	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,568.32/-	
Amount E – PO / WO value:						3,568.32/-	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			20/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Suresh						
Date	14/12/21						

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20826			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	08-12-2021			
				PO No.	83025			
				PO Date.	26-11-2021			
				Req ID	71527			
				Req Date	26-11-2021			
				Loc Req No	140903			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32		
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15								
IGST	CGST	SGST	Total Taxable Amount		3,024.00	544.32		
	272.16	272.16	Total Invoice Amount		3,568.32			
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

Customer Details		DC No.	17848
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83025
GSTIN : 36ABLFM7631F1Z3		PO Date.	26-11-2021
		Req ID	71527
		Req Date	26-11-2021
		Loc Req No	140903
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order



83025

25.11.21 3:42:03

Page(s) 1 Of 1

27-11-2021 10:33:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	83025	140903
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 05	2,160.00	1.40	0.00	18.00	3,568.32
Total Order Value . . .					3,568.32

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two 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 : _____

27/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form 1492

Company Name:		MMRK LLP	Date:		26-11-2021	
Site & Phase :		GHT	Time:		12.00	
Supplier			Req. No.		140903	
Material required before date:		27-11-2021	ID No.		71527	
No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet Covers	18 x 24	05	Nos		
2						
3						
4						
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6	83025					
7						
8						
9						
10						
Remarks: - For GHT Site Work purpose						
Prepared By		A Suresh	Approved by		MINISH PARIKH MANAGER PROCUREMENT	
Sign. & Date		26-11-2021	Sign. & Date			

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 08-12-2021

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INWARD

Inward No: 11813 Dt: 08/12/21
 GRN No: 100419 Dt: 8/12/21
 Received By: *[Signature]* Sig: *[Signature]*
 MEHTA & MODI REALTY KOWKUR LLP

14:26

for Summit Sales LLP

Authorised signatory

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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

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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