

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/22		Prepared by: Sneh	
PO/WO no. 83882		PO / WO Date. 23/12/21	
Supplier Name Summit Sales Up		PO/WO amount 4,799.45/-	
Firm/Company mehta & mode Realty		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21140	24/12/21	2,610.55 /-
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,610.55 /-
Sl. No.	DC No	DC. Date	MRN No.
1.	15079	24/12/21	101162
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,610.55 /-
Amount E – PO / WO value:			4,799.45 /-
Amount F – Difference (A – E):			2,188.9 /-
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		10/1/22	
Remarks: - part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh	APPROVED	
Date	6/1/22	06 JAN 2022	

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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

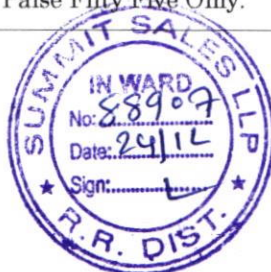
1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	21140		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	24-12-2021		
				PO No.	83882		
				PO Date.	23-12-2021		
				Req ID	72316		
				Req Date	23-12-2021		
				Loc Req No	140971		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9592 - Tools - Labour helmet female - NA - nos	6506	20	53.00	1,060.00	18	190.80	
2 9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76	
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15							
IGST	CGST	SGST	Total Taxable Amount	2,355.00		255.56	
	127.78	127.78	Total Invoice Amount	2,610.55			

Rupees : Two Thousand Six Hundred Ten and Paise Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



Page(s) 1 Of 1

23-12-2021 15:00:07

Origin

5:35:00

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	Doc No	83882	140971
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	23-12-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-12-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	35.00	53.00	0.00	18.00	2,188.90
2 9592 - Tools - Labour helmet female - NA - nos	20.00	53.00	0.00	18.00	1,250.80
3 9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
Total Order Value . . .					4,799.45

Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Labours purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part bill
Bill no : 21140
dt : 24/12/21
amount : 2,610.55 /-
Bal. amount receivable /-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 29/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	MMR Kowkur llp	Date:	23-12-2021
Site & Phase :	GHT	Time:	10:35
Supplier		Req. No.	140971
Material required before date:	24-12-2021	ID No.	72316

8388 ✓

APPROVED
27 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	23-12-2021	Sign. & Date	23-12-21

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details		DC No.	18079
Mehta & Modi Realty Kowkur LLP		DC Date.	24-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83882
		PO Date.	23-12-2021
		Req ID	72316
		Req Date	23-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140971
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9555 - Tools - Safety belt - other - nos	63072090	5
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INWARD	
Inward No: 11829	Dt: 24/12
MRN No: 01162	Dt: 24/12
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

