1101

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	13/01/22	Prepared by:	Janaki
PO/WO no.	83979	PO / WO Date.	28/12/21
Supplier Name	Summit Sales llp	PO/WO amount	1,557.60/-
Firm/Company	Mehta + Modi realty kowkwllp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21262	31/12/21	1,557.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,557.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18191	31/12/21	101592	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,557.60/-
Amount E – PO / WO value:	1,557.60/-
Amount F – Difference (A – E): GST-18%	–

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	17/01/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	13/01/22	14 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. 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

ORIGINAL 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

Customer Details	Invoice No.	21262
Mehta & Modi Realty Kowkur LLP	Invoice Date.	31-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83979
	PO Date.	28-12-2021
	Req ID	72292
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	22-12-2021
	Loc Req No	140970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6mm		2	120.00	240.00	18	43.20
2	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 6mm		2	175.00	350.00	18	63.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6mm		2	195.00	390.00	18	70.20
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2	170.00	340.00	18	61.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	118.80	118.80	Total Taxable Amount	1,320.00		237.60
			Total Invoice Amount		1,557.60	

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 89142
Date: 31/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-12-2021 12:48:40 PM Original 83979

5:35:32

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	**Doc No**	83979	140970
	Doc Date	28-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm*	2.00	120.00	0.00	18.00	283.20
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 6mm*	2.00	175.00	0.00	18.00	413.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6mm*	2.00	195.00	0.00	18.00	460.20
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	2.00	170.00	0.00	18.00	401.20
					Total Order Value . . .	**1,557.60**

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for Ght site flat no- 313, 512 and 412 electrical connection 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

28/12/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-12-2021
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	140970
Material required before date:	23-12-2021	ID No.	72292

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	25 x 6	02	Box		
2	SS Screws	38 x 6	02	Box		
3	SS Screws 83979	50 x 6	02	Box		
4	SS Screws ✓	75 x 6	02	Box		
5	SS Screws ✓ 83980.	20 x 6	02	Box		
6	Fisher Plugs	5mm	05	Box		
7						
8						
9						
10						

Remarks: - For GHT Site Flat no 313,512 &411 & 412 Electrical Connection Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	22-12-2021	Sign. & Date	

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

APPROVED
23 DEC 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		
Mehta & Modi Realty Kowkur LLP	DC No.	18191
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	31-12-2021
	PO No.	83979
	PO Date.	28-12-2021
	Req ID	72292
GSTIN : 36ABLFM7631F1Z3	Req Date	22-12-2021
	Loc Req No	140970

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2
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IN WARD
No: 76943
Date: 14/01
Sign:
SUMMIT SALES LLP R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction