PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70764	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	6,944
Firm/Company	Mehta & Modi Realty Kowkur llp	Project	Mehta & Modi realty kowkur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13946	28/9/20	6,944
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,944

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11382	28/9/20	83479	☑ 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:	6,944
Amount E – PO / WO value:	6,944
Amount F – Difference (A – E):	–

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	**3.10.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/9/20	1/10					

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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1A3

Invoice No.	13446
Invoice Date.	28-09-2020
PO No.	70764
PO Date.	25-09-2020
Req ID	60200
Req Date	25-09-2020
Loc Req No	140284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1550.00	6,200.00	12	744.00
	D915065 50w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	372.00	372.00	Total Taxable Amount	6,200.00	744.00
			Total Invoice Amount	6,944.00	

Rupees : Six Thousand Nine Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69867
Date 30/9
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-09-2020 4:52:43 PM Original

70764
21.09.20 12:59:16

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**	70764	140284
	Doc Date	25-09-2020	
	Quote No	Nil	
	Quote Date	25-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D915065 50w flood light*	4.00	1,550.00	0.00	12.00	6,944.00
					Total Order Value . . .	**6,944.00**

Rupees : Six Thousand Nine Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
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 Realty LLP	Date:	24-09-2020
Site & Phase :	GHT	Time:	17:00
Supplier	SSLLP	Req. No.	140284
Material required before date:	28.09.2020	ID No.	60200

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	50 Watts	04	Nos		
2							
3	70764						
4							
5							
6							
7							
8							
9							
10							

Remarks:For GHT Site work purpose

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Shravya	Approved by	Suresh
Sign.& Date	24-09-2020	Sign. & Date	24-09-2020

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

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	DC No.	11382
Mehta & Modi Realty Kowkur LLP	DC Date.	28-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70764
	PO Date.	25-09-2020
	Req ID	60200
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	140284

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 10551 Dt: 28/09/20

MRN No: 833479 Dt: 28/9/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 14:54

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41601
Date: 6/10
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13446
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70764
	PO Date.	25-09-2020
	Req ID	60200
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	140284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1550.00	6,200.00	12	744.00
	D915065 50w flood light						
2							
3							
4							
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INWARD
Inward No: 1055 Dt: 28/09/20
MRN No: 83479 Dt: 28/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 14:59

IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		744.00
	372.00	372.00	Total Invoice Amount		6,944.00	

Rupees : Six Thousand Nine Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory