PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72649	PO / WO Date.	2/12/20
Supplier Name	sslp.	PO/WO amount	4,284.
Firm/Company	Mehta & Modi realty for works llp.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14597	5/12/20.	4,284
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,284

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12398	5/12/20.	86013	☑ 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:				4,284
Amount E – PO / WO value:				4,284.
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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PM					
Date	15/12/20	16/12					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14597
Mehta & Modi Realty Kowkur LLP	Invoice Date.	05-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72649
	PO Date.	02-12-2020
	Req ID	62006
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	165.00	1,650.00	12	198.00
	D530565 1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,825.00		459.00
	229.50	229.50	Total Invoice Amount	4,284.00		

Rupees : Four Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72070
10/12
Nek

Purchase Order

72649
25.11.20 1:28:07

 03-12-2020 15:20:23

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000..
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	72649	140322
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D530565 1'*	10.00	165.00	0.00	12.00	1,848.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	210.00	0.00	12.00	1,176.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	225.00	0.00	12.00	1,260.00
					Total Order Value . . .	**4,284.00**

Rupees : Four Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	02-12-2020
Site & Phase :	GHT	Time:	10:00
Supplier	SSLLP	Req. No.	140322
Material required before date: 06-12-2020		ID No.	62006

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Tube Lights [1 feet tube light]/Wipro/D530565	White	5 Watts	10	Nos		
2	LED Tube Lights [2 feet tube light]/Wipro/D531065	White	10 Watts	5	No.s		
3	LED Tube Lights [4 feet tube light]/Wipro/D532065	White	20 Watts	5	No.s		
4	72649						
5							
6				APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
7							
8							
9							
10							

Remarks:For GHT site Labour quarters purpose.

Prepared By	Shravya	Approved by	Suresh
Sign.& Date	02-12-2020	Sign. & Date	02-12-2020

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.	12398
Mehta & Modi Realty Kowkur LLP	DC Date.	05-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72649
	PO Date.	02-12-2020
	Req ID	62006
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	I40322

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
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INWARD
Inward No: 10630 Dt: 05/12/20
MRN No: 86013 Dt: 5/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:13

MODI PROPERTIES PVT. LTD.
INWARD
No. 43559
Date 7/12
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14597
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	05-12-2020
	PO No.	72649
	PO Date.	02-12-2020
	Req ID	62006
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	D530565 1'						
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INWARD

Inward No: 10630 Dt: 05/12/20

MRN No: 86013 Dt: 5/12/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:13

IGST	CGST	SGST				
			Total Taxable Amount	3,825.00		459.00
	229.50	229.50	Total Invoice Amount		4,284.00	

Rupees : Four Thousand Two Hundred Eighty Four Only.

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