PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73504	PO / WO Date.	04/01/2021
Supplier Name	SSllp	PO/WO amount	5119/-
Firm/Company	Mehta & Modi realty Kapkur Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15224	07/01/2021	5,119/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,119/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3413	06/01/2021	87234	□ 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:	5119/-
Amount E – PO / WO value:	5119/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	15/01/2021		16 JAN 2021				

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/-

ORIGINAL INVOICE

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.	15224
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73504
	PO Date.	04-01-2021
	Req ID	62792
GSTIN : 36ABLFM7631F1A3	Req Date	04-01-2021
	Loc Req No	140345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,338.00	780.84
	390.42	390.42	Total Invoice Amount	5,118.84	

Rupees : Five Thousand One Hundred Eighteen and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73136
Date. 8/1
Sign.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Bill 15224

M/s Mehta & Modi Realty Kokapet LLP	DC No. : 3413
	Date : 6/1/21.
Site: Greenwood heights	Vehicle No. : TS10UB3722
	P.O. / W.O. No. : 73504.
	P.O. / W.O. Date : 4/1/21

Sl. No.	PARTICULARS	Quantity
1	Electrical Al service wire 7/20 mtrs	200/-
2	FP Isolator	2
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 04-01-2021 15:48:45

73504
31.12.20 3:28:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50.
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**	73504	140345
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
					Total Order Value . . .	**5,118.84**

Rupees : Five Thousand One Hundred Eighteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fornew power supply 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 llp	Date:	04-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140345
Material required before date: 05-01-2021		ID No.	62792

No	Description	Size	Quantity	Units	Inward No	Date
1	AL . Service Wire 73504	7/20	02	Bundle		
2	Isolater	4 Pole	02	No		
3	Gang Box 73505	15 Amps	04	Nos		
4	DP BOX (GSJB4537) 73508	18'' X14'' X9''	02	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Work Purpose.(New power supply work purpose)

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	04-01-2021	Sign. & Date	04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

C

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi realty kowkur llp.	DC No. : 3413
	Date : 6/1/21.
Site: Greenwood heights	Vehicle No. : TS10UB3722
	P.O. / W.O. No. : 73504.
	P.O. / W.O. Date : 4/1/21

Sl. No.	PARTICULARS	Quantity
1	Electrical Al service wire 7/20 mtrs	200/-
2	FP Isolator	2
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 10675 Dt: 06/01/21 MRN No: 87234 Dt: 6/1/21	
17	Received By: Sign:	
18	MEHTA & MODI REALTY KOWKUR LLP	
19	Time- 14:06	
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shekar

Date :

MODI PROPERTIES PVT. LTD. INWARD No. 44332 Date 8/1 Sign

For **SUMMIT SALES LLP**

Authorised Signatory