

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 SSIUP		PO/WO amount 5119/-	
Firm/Company Mehta & Medically Karkhup		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.
1.	3413	06/01/2021	87234
2.			
3.			
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	MD
Sign:	Neha	MINISH PARIKH MANAGER PROCUREMENT	
Date	15/01/2021		

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

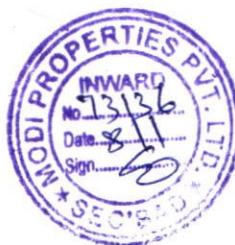
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		15224						
				Invoice Date.		07-01-2021						
				PO No.		73504						
				PO Date.		04-01-2021						
				Req ID		62792						
				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			
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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.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

B911
15224

M/s T. A. Chitra - S. Modi greatly kowkum.

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	Electric - 1 service wire 7/20 mtrs	200/-
2	1p Isolator	2
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

M. Shet

Date :

For SUMMIT SALES LLP

Gowry

Authorised Signatory

Purchase Order



73504

31.12.20 3:28:55

Page(s) 1 of 1

04-01-2021 15:48:45

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73504	140345
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
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

GST included in above price.

Delivery Date Within 3 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** 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 new power supply purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

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
Sign. & Date	04-01-2021	Sign. & Date

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

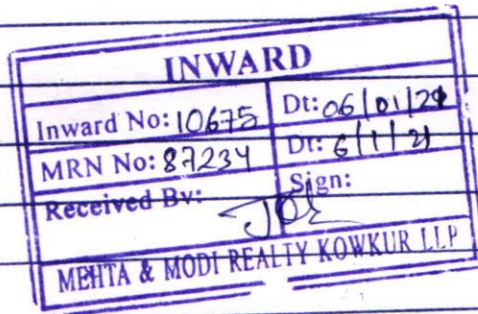


DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehta & Modi Realty Kowkur 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 A service wire 7/20 mtrs	200/-
	FP Isolator	2
3		
4		
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Time - 14:06

GSTIN :

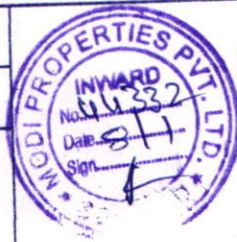
Received the above materials in good condition.

Received by :

Date :

Stamp:

M. Shela
[Signature]



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory