

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/21		Prepared by: Kullu	
PO/WO no. 74145		PO / WO Date. 25/01/21	
Supplier Name SSIP		PO/WO amount 1,660/-	
Firm/Company Mehta & Modi Kowkur IP		Project Greenwood Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15652	30/01/21	1,660/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,660/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13339	30/01/21	86077 ☒ 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: 1,660/-			
Amount E – PO / WO value: 1,660/-			
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		05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kullu		
Date	04/02/21	4/2	

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

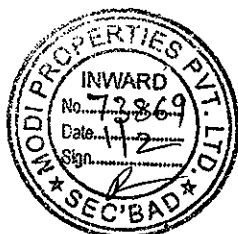
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details				Invoice No.	15652		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLEFM7631F1Z3				Invoice Date.	30-01-2021		
				PO No.	74145		
				PO Date.	25-01-2021		
				Req ID	63369		
				Req Date	25-01-2021		
				Loc Req No	140393		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26	
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3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26	
	126.63	126.63	Total Invoice Amount	1,660.26			

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74145

16.01.21 11:00:14

Page(s) 1 Of 1

27-01-2021 11:44:33 AM

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	74145	140393
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
Total Order Value . . .					1,660.26
Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

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 maintenance purpose.

Completion Date Nil

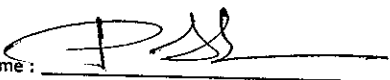
Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

[illegible]

Summit Sales LLP

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

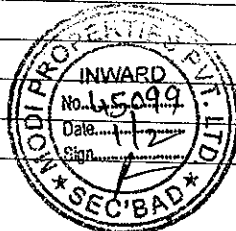
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 30-01-2021

Customer Details		DC No.	13339
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	30-01-2021
		PO No.	74145
		PO Date.	25-01-2021
		Req ID	63369
		Req Date	25-01-2021
		Loc Req No	140393
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10752	Dt: 30/01/21
MRN No: 84072	Dt: 30/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13100

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

1 of 1 : 30-01-2021

Customer Details				Invoice No.		15652	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		30-01-2021	
				PO No.		74145	
				PO Date.		25-01-2021	
				Req ID		63369	
				Req Date		25-01-2021	
				Loc Req No		140393	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,407.00		253.26	
Total Invoice Amount				1,660.26			
Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10759	Dt: 30/01/21
MRN No: 8072	Dt: 30/01/21
Received By: [Signature]	
MEHTA & MODI REALTY KOWKUR	

for Summit Sales LLP

Authorised signatory