PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74721	PO / WO Date.	11/2/21
Supplier Name	SSUp	PO/WO amount	6018/-
Firm/Company	Mehta & Modi realty Kaokur Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15970	15/2/21	6018/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6018/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13625	15/2/21	88842	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6018/-
Amount E – PO / WO value:	6018/-
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 FEB 2021 MINISH PARIKH				
Date	22/2/21	28/2					

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

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	Invoice No.	15970
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74721
	PO Date.	11-02-2021
	Req ID	63808
GSTIN : 36ABLFM7631F1Z3	Req Date	09-02-2021
	Loc Req No	140425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,100.00		918.00
	459.00	459.00	Total Invoice Amount	6,018.00		

Rupees : Six Thousand Eighteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC-BAD
INWARD
No. 74521
Date
Sign. 19/2

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1   13-02-2021 11:06:00 AM   74721   Copy

10.02.21 5:02:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
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	74721	140425
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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 *3 coils*	300.00	17.00	0.00	18.00	6,018.00
					Total Order Value . . .	**6,018.00**

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for site compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

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

Authorised Signatory

Date : __/__/____

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		
Mehta & Modi Realty Kowkur LLP	DC No.	13625
Sy No. 196, Kowkur, Hyderabad	DC Date.	15-02-2021
	PO No.	74721
	PO Date.	11-02-2021
	Req ID	63808
GSTIN : 36ABLFM7631F1Z3	Req Date	09-02-2021
	Loc Req No	140425

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
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INWARD	
Inward No: 10817	Dt: 15/02/21
MRN No: 88449	Dt: 16/2/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 15:43

MODI PROPERTIES PVT. LTD. SECBAD — 48949 18/2

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15970
Invoice Date.	15-02-2021
PO No.	74721
PO Date.	11-02-2021
Req ID	63808
Req Date	09-02-2021
Loc Req No	140425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
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INWARD
Inward No: 10817 Dt: 15/02/21
MRN No: 08842 Dt: 18/2/21
Received By: Sign:
MEHTA & MODI REA... LLP
Time: 15:43

IGST	CGST	SGST			
	459.00	459.00	Total Taxable Amount	5,100.00	918.00
			Total Invoice Amount	6,018.00	

Rupees : Six Thousand Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction