

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 Mehra & Modi realty Kankar		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.
1.	13625	15/2/21	88842
2.			
3.			
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. 1/- ☒ No	
Payment – due date		01-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	22/2/21	28/2/21	24/2/21

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/-

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

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15970	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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
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	
Total Invoice Amount				6,018.00			
Rupees : Six Thousand Eighteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-02-2021 11:06:00 AM



74721

Copy

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

10.02.21 5:02:05

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

Penalty 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 **Summit Sales LLP**

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

Date : / /

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

1 of 1 : 15-02-2021

Customer Details		DC No.	13625
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC 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
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
2			
3			
4			
5			
6			
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INWARD	
Inward No: 10817	Dt: 15/02/21
MRN No: 89849	Dt: 16/2/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



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

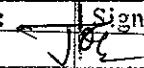
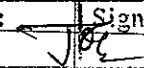
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15970	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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
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2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.

INWARD	
Inward No: 10817	Dt: 15/02/21
MRN No: 08842	Dt: 15/2/21
Received By: 	Sign: 
MEHTA & MODI REALTY LLP	

Time: 15:43

for Summit Sales LLP

Authorised signatory

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