PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	74969.	PO / WO Date.	20/02/2021
Supplier Name	SSLLP.	PO/WO amount	12,390/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16105.	23/02/2021	12,390/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13758.	23/02/2021	89398.	☑ 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:	12,390/-
Amount E – PO / WO value:	12,390/-
Amount F – Difference (A – E): GST-18%	– NIL –
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	12/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		10/3					

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16105
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74969
	PO Date.	20-02-2021
	Req ID	64122
GSTIN : 36ABLFM7631F1Z3	Req Date	19-02-2021
	Loc Req No.	140447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		4	750.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,500.00	1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD 74773 24/2 SEC'BAD

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		DC No.	13758
Mehta & Modi Realty Kowkur LLP		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74969
		PO Date.	20-02-2021
		Req ID	64122
GSTIN : 36ABLFM7631F1Z3		Req Date	19-02-2021
		Loc Req No	140447

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 10857 Dt: 23/02/21		
24	MRN No: 89398 Dt: 27/02/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time - 16:25		
29			
30			

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
No. 46204
Date 2/3

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	Invoice No.	16105
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74969
	PO Date.	20-02-2021
	Req ID	64122
GSTIN : 36ABLFM7631F1Z3	Req Date	19-02-2021
	Loc Req No	140447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		4	750.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10857 Dt: 23/02/21

MRN No: 09398 Dt: 22/02/21

Received By: JR Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:25

IGST	CGST	SGST	Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74969
16 02 21 11:20:53

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. : 36AE[illegible]FM7631F1Z3

Supplier Details				
Summit Sales LLP		**Doc No**	74969	140447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	20-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	20-02-2021	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 7*	10.00	750.00	0.00	18.00	8,850.00
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 13*	4.00	750.00	0.00	18.00	3,540.00
					Total Order Value . . .	**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty 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	Next Day.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right i[illegible]ns not confirming to qlty & specs. above order for model flats lights B -110,113, 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:	MEHTA & MODI REALTY KOWKUR LLP	Date:	19-02-2021
Site & Phase :	GHT	Time:	14.50
Supplier		Req. No.	140447
Material required before date: 22-02-2021		ID No.	64122

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type-7 wall light for all rooms (3-bed rooms)	Type -7	10	No's		
2.	Type-13 wall light for above wash basin	Type-13	04	No's		
3.	74969					
4.						
5.						
6.						
7.						
8.	Note : Inti Memo no 912/88/B					
9.	See the Circuler.					
10.						

Remarks: FOR MODEL FLAT Nos B-110 & B-113 PURPOSE AT SITE.

Prepared By	A Suresh	Approved by	
Sign.& Date	19-02-2021	Sign. & Date	

Note:

APPROVED
19 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT