

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH				
PO/WO no.	74967	PO / WO Date.	20/02/2021				
Supplier Name	SS LLP	PO/WO amount	2,655/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	G+11				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16106	23/02/2021	2,655/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,655/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13759	23/02/2021	89400.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			RS/- 2,655/- ✓		2,655/-		
Amount E - PO / WO value:			2,655/-				
Amount F - Difference (A - E): GST-18%			NIL				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No					
Payment - due date		12/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 23-02-2021

Customer Details				Invoice No.	16106		
Mehta & Modi Realty Kowkur I.I.P				Invoice Date.	23-02-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	74967		
GSTIN : 36ABLFM7631F1Z3				PO Date.	20-02-2021		
				Req ID	64124		
				Req Date	19-02-2021		
				Loc Req No	140448		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		3	750.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,250.00		405.00
	202.50	202.50	Total Invoice Amount			2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 23-02-2021

Customer Details		DC No.	13759
Mehta & Modi Realty Kowkur LLP		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74967
GSTIN : 36ABLFM7631F1Z3		PO Date.	20-02-2021
		Req ID	64124
		Req Date	19-02-2021
		Loc Req No	140448
Description of Goods		HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10858	Dt: 23/02/21
MRN No: 89400	Dt: 29/02/21
Received By: <i>Jay</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:25

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

[Handwritten Signature]

Summit Sales LLP

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

TRANSIT COPY

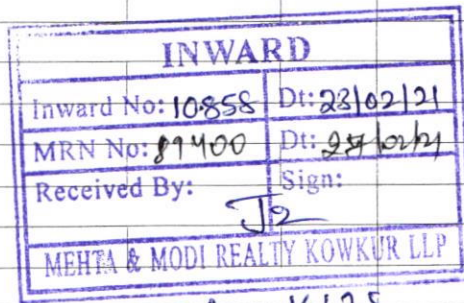
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details				Invoice No.	16106	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	23-02-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.	74967	
GSTIN : 36ABLFM7631F1Z3				PO Date.	20-02-2021	
				Req ID	64124	
				Req Date	19-02-2021	
				Loc Req No	140418	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4745 - Electrical - other - Wall Hanging Light - NA - Type 4		3	750.00	2,250.00	18	405.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount		2,655.00	
Rupees : Two Thousand Six Hundred Fifty Five Only.						



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-02-2021 16:00:57



74967

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-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	74967	140448
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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 4	3.00	750.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two thousand Six Hundred Fifty Five 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for model flats lights B -110,113,112 purpose
Completion Date	Nil
Measurement	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:		MEHT & MODI REALTY KOWKUR LLP		Date:		19-02-2021	
Site & Phase :		GHT		Time:		14.566:50	
Supplier				Req. No.		140448	
Material required before date:			22-02-2021		ID No.		64124
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Type-4 hanging light for kitchen	Type-4	3	No's			
2.							
3.							
4.							
5.							
6.							
7.	Note : Inti Memo no 912/88/B						
8.	See the Circuler.						
9.							
10.							
Remarks: FOR MODEL FLATS B- 110,113&112 PURPOSE AT SITE							
Prepared By		A SURESH		Approved by			
Sign.& Date		19-02-2021		Sign. & Date			


APPROVED
 19 FEB 2021
 ANISH PARIKH
 MANAGER PROCUREMENT

74967

Note: