PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75336	PO / WO Date.	02/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,602/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16249	02/03/2021	Rs. 2,602/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13896	02/03/2021	89566	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,602/-
Amount E – PO / WO value:				Rs. 2,602/-
Amount F – Difference (A – E):				-

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	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PAREKH				
Date	09/3/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details	Invoice No.	16249
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75336
	PO Date.	02-03-2021
	Req ID	63866
GSTIN : 36ABLFM7631F1Z3	Req Date	11-02-2021
	Loc Req No	140426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 3		3	735.00	2,205.00	18	396.90
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,205.00		396.90
	198.45	198.45	Total Invoice Amount	2,601.90		

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

75061
4/3/21
Moni

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.	13896
Mehta & Modi Realty Kowkur LLP	DC Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75336
	PO Date.	02-03-2021
	Req ID	63866
GSTIN : 36ABLFM7631F1Z3	Req Date	11-02-2021
	Loc Req No	140426

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
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INWARD
Inward No: 10885 Dt: 02/03/21
MRN No: 89566 Dt: 3/3/21
Received By: Sign:
Jos
MEHTA & MODI REALTY KOWKUR LLP

Time: 17:54

46301
5/3

SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	16249
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75336
	PO Date.	02-03-2021
	Req ID	63866
GSTIN : 36ABLFM7631F1Z3	Req Date	11-02-2021
	Loc Req No	140426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 3		3	735.00	2,205.00	18	396.90
2							
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13							
14							
15							

INWARD
Inward No: 10885 Dt: 02/03/21
MRN No: 89566 Dt: 3/3/21
Received By: Sign: Jos
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	2,205.00	396.90
	198.45	198.45	Total Invoice Amount	2,601.90	

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2021 4:41:59 PM

75336
04.03.21 12:23:55

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	**Doc No**	75336	140426
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2021	
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 3*	3.00	735.00	0.00	18.00	2,601.90
				Total Order Value . . .		**2,601.90**

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for B 110,112,113 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	10-02-2021
Site & Phase :	GHT	Time:	16:00
Supplier	SSLLP	Req. No.	140426
Material required before date: 14-02-2021		ID No.	63866

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-3 light fixture- above door at vista, BNC	Warm	5 watts	03	No.s		
2							
3							
4	75336						
5							
6							
7							
8							
10							

Remarks:For GHT site B-Block Model Flat no 110,112,113 purpose

APPROVED
07 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by:	Shravya	Approved by	Suresh
Sign.& Date	10-02-2021	Sign. & Date	10-02-2021

Note: On receipt of material at site write inward number and date in last 2 columns.