PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75327	PO / WO Date.	02/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,408/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16246	02/03/2021	Rs. 10,408/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,408/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13893	02/03/2021	89572	☑ 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. 10,408/-
Amount E – PO / WO value:				Rs. 10,408/-
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:	[signature]		APPROVED 10 MAR 2021 [signature]				
Date	9/3/21						

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.	16246
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75327
	PO Date.	02-03-2021
	Req ID	64392
GSTIN : 36ABLFM7631F1Z3	Req Date	01-03-2021
	Loc Req No	140476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		8	735.00	5,880.00	18	1,058.40
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	735.00	2,940.00	18	529.20
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,820.00	1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
75058
4/3/21

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.	13893
Sy No. 196, Kowkur, Hyderabad	DC Date.	02-03-2021
	PO No.	75327
	PO Date.	02-03-2021
	Req ID	64392
	Req Date	01-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140476

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		8
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
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INWARD
Inward No: 10882 Dt: 02/03/21
MRN No: 89872 Dt: 3/3/21
Received By: Sign:
MEHTA & MODI REALTY
Time. 17:54

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
46308
5/3

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	Invoice No.	16246
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75327
	PO Date.	02-03-2021
	Req ID	64392
GSTIN : 36ABLFM7631F1Z3	Req Date	01-03-2021
	Loc Req No	140476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		8	735.00	5,880.00	18	1,058.40
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	735.00	2,940.00	18	529.20
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INWARD
Inward No: 16882 Dt: 02/03/21
MRN No: 89572 Dt: 3/3/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time. 17:54

IGST	CGST	SGST			
			Total Taxable Amount	8,820.00	1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75327
04.03.21 12:23:55

Page(s) 1 Of 1   02-03-2021 3:37:46 PM

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	**Doc No**	75327	140476
	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 7*	8.00	735.00	0.00	18.00	6,938.40
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	4.00	735.00	0.00	18.00	3,469.20
					Total Order Value . . .	**10,407.60**

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty 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
dvance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for model flats lno.110,113 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty LLP	Date:	01-03-2021
Site & Phase :	GHT	Time:	15.32
Supplier		Req. No.	140476
Material required before date:	03-03-2021	ID No.	64392

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**TYPE -7 LIGHTS WTIH FRAME & BULBS SET**	**Warm**	05	08	Nos		
2							
3	TYPE -4 LIGHTS WITH FRAME	WARM	05	04	Nos		
4	& BULB SET						
5	75327						
6	75328						
7	Note : internal memo 912-88/b						
8							
9							
10							

Remarks: For B - 110,&113 model flats bedrooms,kitchen Purpose at GHT Site.

Prepared By	A SURESH	Approved by	
Sign.& Date	01-.03.2021	Sign. & Date	

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

APPROVED
02 MAR 2021
P. PRABHAKAR
MANAGER PURCHASE