PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75586	PO / WO Date.	15/3/21
Supplier Name	SSLLP	PO/WO amount	4650
Firm/Company	M & M K LLP	Project	CHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16455	17/3/21	4650
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4650

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14093	17/3/21	90330	☑ 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:	4650
Amount E – PO / WO value:	4650
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._____/- ☑ No
Payment – due date	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	25.3.21						

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. 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

ORIGINAL INVOICE

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16455
Invoice Date.	17-03-2021
PO No.	75586
PO Date.	15-03-2021
Req ID	64650
Req Date	15-03-2021
Loc Req No	140492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	95.00	760.00	18	136.80
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
4	4676 - Electrical - switches - C/O Switch - other - nos Automatic		1	1272.00	1,272.00	18	228.96
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,941.00	709.38
	354.69	354.69	Total Invoice Amount	4,650.38	

Rupees : Four Thousand Six Hundred Fifty and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75656 Date 18/3 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 15-03-2021 4:21:24 PM

75586
11.03.21 4:50:42

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

Supplier Details			
Summit Sales LLP	**Doc No**	75586	140492
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	4791 - Electrical - other - Modular socket - 6 A - nos	20.00	72.00	0.00	18.00	1,699.20
2	4790 - Electrical - other - Modular socket - 15 A - nos	8.00	95.00	0.00	18.00	896.80
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	1.00	469.00	0.00	18.00	553.42
4	4676 - Electrical - switches - C/O Switch - other - nos *Automatic*	1.00	1,272.00	0.00	18.00	1,500.96
					Total Order Value . . .	**4,650.38**

Rupees : Four Thousand Six Hundred Fifty and Paise Thirty Eight Only.

<u>Terms and Conditions :-</u>

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Model flat .no.112 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	10-03-2021
Site & Phase :	GHT	Time:	10:16
Supplier		Req. No.	140492
Material required before date:	12-03-2021	ID No.	64650

No	Description	Size	Quantity	Units	Inward No	Date
1	Socket	6 Amps	20	No.s		
~~2~~	~~Socket~~	~~16 Amps~~	~~08~~	~~No.s~~		
3	4 pole isolator	40 Amps	01	No.s		
4	Change over switch	25 Amps	01	No.s		
	75586					
			15 MAR 2021			

Remarks: - For Model flat 112 purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	10-03-2021	Sign. & Date	10-03-2021

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

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.	14093
Mehta & Modi Realty Kowkur LLP	DC Date.	17-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75586
	PO Date.	15-03-2021
	Req ID	64650
	Req Date	15-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140492

	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
4	4676 - Electrical - switches - C/O Switch - other - nos		1
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INWARD
Inward No: 10934 Dt: 17/03/21
MRN No: 90330 Dt: 19/03/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time: 12:30

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 6676
Date. 22/3
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction