

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21 27/03/2021		Prepared by:	T Bhasker MINISH.
PO/WO no.	75749.		PO / WO Date.	19/03/2021
Supplier Name	SLLP.		PO/WO amount	17346/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.		Project	GTH
Sl. No.	Bill No.	Bill Date	Bill amount	
1	16560	22/03/2021	11,275/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				11,275/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14181	22/03/2021	90423.	☒ 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:				
Amount E – PO / WO value:				11,275/-
Amount F – Difference (A – E): GST-18%				17,346/-
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 / WO				☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No
Payment – due date				02/04/2021
Remarks: Part of quantity Received, Balance of 6071/- Material Receivable				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	27.3.21		29 MAR 2021	

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

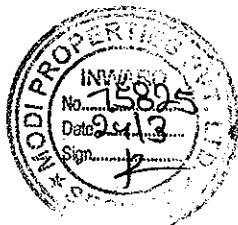
1 of 1 : 22-03-2021

Customer Details				Invoice No.		16560	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-03-2021	
				PO No.		75749	
				PO Date.		19-03-2021	
				Req ID		64821	
				Req Date		19-03-2021	
				Loc Req No		140503	
	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		5	735.00	3,675.00	18	661.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				859.95		859.95	
Total Taxable Amount				9,555.00		1,719.90	
Total Invoice Amount						11,274.90	
Rupees : Eleven Thousand Two Hundred Seventy Four and Paise Ninty Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75749

16.03.21 12:29:46

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad-500...
GST No. 36ACQFS2044C1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	75749	140503
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	735.00	0.00	18.00	8,673.00
2. 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 5	5.00	735.00	0.00	18.00	4,336.50
3. 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	5.00	735.00	0.00	18.00	4,336.50
Total Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for B-112,113 model flat purpose

Completion Date Nil

Measurment Nil

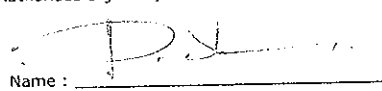
Security Nil

Remarks Nil

Part Quantity Received, Balance Receivable
Bill No. 16560 Dtl- 22/3/21 Amt- 11,275/-
Bal. Amt. 6,071/-
29/03/21

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:	19-03-2021
Location & Phase:	GHT	Time:	15.00
Supplier:		Req. No.	140503
Material required before date:	20-03-2021	ID No.	64821

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	TYPE 7 LIGHTS WITH FRAME & ThreadBULBS SET	Warm	05	10	Nos		
2	TYPE 5 Ceiling lights with Thread bulbs	Warm	05	05	Nos		
3	TYPE 4 Hanging Lights with Thread Bulbs	Warm	05	05	Nos		
4							
5							
6							
7	Notec : Intl Memo no 912/88/b						
8	Reference taken						
9							
10							

Remarks: For B - 112 & 113 model flats inside fixing purpose at GHT Site.

Prepared By	A SURESH	Approved by	
Sign. & Date	19-03-2021	Sign. & Date	

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

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 : 22-03-2021

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	14181
DC Date.	22-03-2021
PO No.	75749
PO Date.	19-03-2021
Req ID	64821
Req Date	19-03-2021
Loc Req No	140503

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

5

INWARD

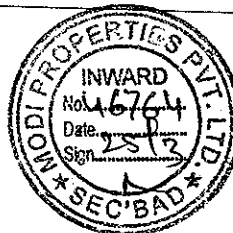
Inward No: 10951 Dt: 22/03/21

MRN No: 90423 Dt: 22/03/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 14:18



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 22-03-2021

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INWARD	
Inward No: 10951	Dt: 22/03/21
MRN No: 90423	Dt: 23/3/21
Received By:	Sign:
MEHTA & MODI REALTY	

9/11/18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction