PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75834	PO / WO Date.	23/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,124/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16665	26/03/2021	Rs. 2,767/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14279	26/03/2021	90611	□ 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. 2,767/-
Amount E – PO / WO value:				Rs. 6,124/-
Amount F – Difference (A – E):				Rs. -3,357/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	**03/04/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/4/21		02 APR 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. 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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16665
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-03-2021
	PO No.	75834
	PO Date.	23-03-2021
	Req ID	64831
GSTIN : 36ABLFM7631F1Z3	Req Date	19-03-2021
	Loc Req No	140504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount	2,767.10		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 75997 Date: 30/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75834
24.03.21 11:09:56

 23-03-2021 12:24:29 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	**Doc No**	75834	140504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos Bal. 5 *40 ams*	10.00	469.00	0.00	18.00	5,534.20
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China Clamps*	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**6,124.20**

Rupees : Six Thousand One Hundred Twenty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 A block rcc work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received of Rs. 2767/- Bill no: 16665 26/3/21 and Bal. Bill of Rs. 3357/- to be received.
11/4/21.

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:	MMR KOWKUR LLP	Date:	19-03-2021
Site & Phase :	GHT	Time:	15.00
Supplier	SSLLP	Req. No.	140504
Material required before date:	21-03-2021	ID No.	64831

No	Description		Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX	75830	18'' X14''X9''	05	Box		
2	SS PWOER BOXES	75831	16AMPS	15	NOS		
3	C CLAMPS		1''	1	PKT		
4	ISOLATER (4 POLE)	75834	40 AMPS	10	NOS		
5	ARMORE CABLE (4 CORE)	75838	10 Sq mm	150	MTR		
6							
7							
8							
9							
10							

APPROVED BY
[illegible] MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	19-03-2021	Sign. & Date	19-03-2021

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.	14279
Mehta & Modi Realty Kowkur LLP	DC Date.	26-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75834
	PO Date.	23-03-2021
	Req ID	64831
GSTIN : 36ABLFM7631F1Z3	Req Date	19-03-2021
	Loc Req No	140504

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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INWARD
Inward No: 10970 Dt: 26/03/21
MRN No: 90611 Dt: 27/3/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 12:35

MODI PROPERTIES PVT. LTD. INWARD No. 40912 Date 30/3 Sign SEC'BAD

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

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Mehta & Modi Realty Kowkur LLP	Invoice Date.	26-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75834
	PO Date.	23-03-2021
	Req ID	64831
GSTIN : 36ABLFM7631F1Z3	Req Date	19-03-2021
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Inward No: 10970 Dt: 26/03/21
MRN No: 90611 Dt: 27/3/21
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IGST	CGST	SGST	Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

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

for Summit Sales LLP

Authorised signatory

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