

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8.4.21		Prepared by:		T Bhasker	
PO/WO no.		76072		PO / WO Date.		1/4/21	
Supplier Name		SSL LP		PO/WO amount		354.00	
Firm/Company		mehta s modi realty kowli		Project		GHT	
Sl. No.	Bill No.	16782		Bill Date	2/4/21		
					354.00		
1							
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						254.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14386	2/4/21	90882	☐ 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:						354.00	
Amount E – PO / WO value:						354.00	
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			15/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.4.21						

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/-

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m/

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 : 02-04-2021

Customer Details				Invoice No.	16782			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-04-2021			
Sy No. 196, Kowkur, Hyderabad				PO No.	76072			
GSTIN : 36ABLFM7631F1Z3				PO Date.	01-04-2021			
				Req ID	65097			
				Req Date	01-04-2021			
				Loc Req No	140509			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	300.00	54.00
				27.00	27.00	Total Invoice Amount	354.00	

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-04-2021 1:16:59 PM



76072

30.03.21 4:51:31

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76072	140509
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

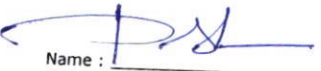
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items slab purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

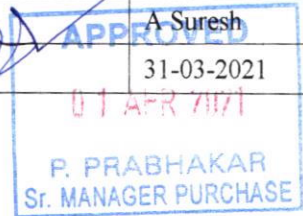
Company Name:	MMR Kowkur llp	Date:	31-03-2021
Site & Phase :	GHT	Time:	17.00
Supplier		Req. No.	140509
Material required before date:	02-04-2021	ID No.	65097

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermocol sheets	4'X2'	20	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Slab purpose.

Prepared By	N.Shravya	Approved by	A Suresh
Sign. & Date	31-03-2021	Sign. & Date	31-03-2021

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

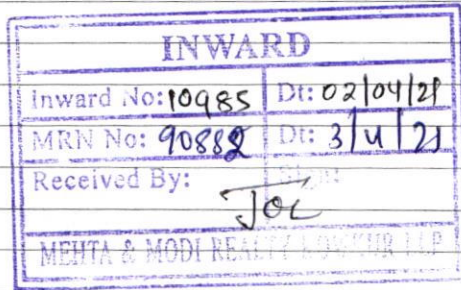
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details		DC No.	14386
Mehta & Modi Realty Kowkur LLP		DC Date.	02-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76072
		PO Date.	01-04-2021
		Req ID	65097
		Req Date	01-04-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140509
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20
2			
3			
4			
5			
6			
7			
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29			
30			



Time - 12:22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 02-04-2021

Customer Details				Invoice No.	16782		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	02-04-2021		
				PO No.	76072		
				PO Date.	01-04-2021		
				Req ID	65097		
				Req Date	01-04-2021		
				Loc Req No	140509		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00	
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	300.00		54.00	
	27.00	27.00	Total Invoice Amount	354.00			
Rupees : Three Hundred Fifty Four Only.							

INWARD	
Inward No: 10985	Dt: 02/04/21
MRN No: 90882	Dt: 3/4/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-12:22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory