PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	NEHA
PO/WO no.	75834	PO / WO Date.	23-03-21
Supplier Name	SSLLP	PO/WO amount	6,124.20
Firm/Company	MMR Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16884	9-04-21	3,357.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,357.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14481	9-4-21	9117	□ 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:	3,357.10
Amount E – PO / WO value:	6,124.20
Amount F – Difference (A – E): GST-18%	2767.1

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	19-04-21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021 MINISH PARIKH				
Date	15/4/21	15/4					

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

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.	16884
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-04-2021
	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	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	10.00	500.00	18	90.00
	China Clamps						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,845.00	512.10
	256.05	256.05	Total Invoice Amount	3,357.10	

Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76528 Date 14/4 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-03-2021 12:24:29 PM

75834
24.03.21 11:09:56

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 and Bal. Bill of
26/3/21
Rs. 3357/- to be received.
1/4/21.

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
20 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.	14481
Mehta & Modi Realty Kowkur LLP	DC Date.	09-04-2021
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
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50
3			
4			
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14			
15			
16			
17	INWARD		
18	Inward No: 11004 Dt: 09/04/21		
19	MRN No: 91197 Dt: 10/4/21		
20	Received By: Sign:		
21			
22	MEHTA & MODI REALTY KOWKUR LLP		
23			
24	Time- 17:36		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 41679
Date: 15/21

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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	China Clamps						
3							
4							
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13							
14							
15							

INWARD
Inward No: 11004 Dt: 09/04/21
MRN No: 91117 Dt: 10/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:36

IGST	CGST	SGST			
			Total Taxable Amount	2,845.00	512.10
	256.05	256.05	Total Invoice Amount	3,357.10	

Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.

for Summit Sales LLP

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