PURCHASE DIVISION

Advice for approval for credit to supplier

	19/04/2021	Prepared by:	HINISH.
O no.	76239.	PO / WO Date.	08/04/2021
er Name	SSLLP	PO/WO amount	11,424/-
Company	Mehta & Modi Housing Pvt Ltd.	Project	GHT.
o.	Bill No.	Bill Date	Bill amount
	16917	12/04/2021	11,424/-
unt A – Bills total(Excluding Transport & Hamali Charges):			11,424/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
	14514	12/04/2021	91192	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

unt B –Other Credits :Transportation charges	–
unt C –Other Debits :	–
unt D (D=A+B-C) – Amount to be credited to the supplier:	11,424/-
unt E – PO / WO value:	11,424/-
unt F – Difference (A – E): GST-18%	-NIL-

tity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ference between PO / Bill acceptable?	☑ Yes □ No (explained below)
ss / short material received	□ Approved – within acceptable limits □ No (explained below)
PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
nce paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
ent – due date	20/04/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			19 APR 2021				
	27.3.21						

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nent'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.)/- 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		
Modi Housing Pvt Ltd	Invoice No.	16917
S y No, 196, Kowkur , Hyderabad	Invoice Date.	12-04-2021
	PO No.	76239
	PO Date.	08-04-2021
	Req ID	65283
GSTIN : 36AADCM5906D1ZP	Req Date	08-04-2021
	Loc Req No	140522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	8	1275.00	10,200.00	12	1,224.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,200.00		1,224.00
	612.00	612.00	Total Invoice Amount	11,424.00		

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76556
Date 14/4
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

76239
30.03.21 4:59:15

Purchase Order

 08-04-2021 4:32:37 PM

From Company : **Modi Housing Pvt.Ltd.**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	76239	140522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	8.00	1,275.00	0.00	12.00	11,424.00
					Total Order Value . . .	**11,424.00**

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for hoarding lights at Yaoral & kowkur purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Housing Pvt.Ltd.*

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing pvt LTD	Date:	07-04-2021
Site & Phase :	GHT	Time:	17.15
Supplier	SSLLP	Req. No.	140522
Material required before date:	09-04-2021	ID No.	65283

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	30 Watts	08	Nos		
2	PHILIPS BVP 161						
3							
4	76239						
5							
6							
7							
8							
9						APPROVED	
10						09 APR 2021	

Remarks:For GHT site Hoardings Light purpose at Yapral & kowkur hoarding inside fixing purpose

Prepared By	A Suresh	Approved by	Suresh
Sign.& Date	07-04-2021	Sign. & Date	09-01-2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14514
Modi Housing Pvt Ltd	DC Date.	12-04-2021
S y No, 196, Kowkur , Hyderabad	PO No.	76239
	PO Date.	08-04-2021
	Req ID	65283
GSTIN : 36AADCM5906D1ZP	Req Date	08-04-2021
	Loc Req No	140522

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8
2			
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INWARD

Inward No: 11010	Dt: 12/04/21
MRN No: 91192	Dt: 14/04/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41167 Date: 17/4

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	16917
S y No, 196, Kowkur , Hyderabad	Invoice Date.	12-04-2021
	PO No.	76239
	PO Date.	08-04-2021
	Req ID	65283
GSTIN : 36AADCM5906D1ZP	Req Date	08-04-2021
	Loc Req No	140522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8	1275.00	10,200.00	12	1,224.00
	30w flood light						
2							
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12							
13							
14							
15							

INWARD
Inward No: 11010 Dt: 12/04/21
MRN No: 91192 Dt: 14/04/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	10,200.00	1,224.00
	612.00	612.00	Total Invoice Amount	11,424.00	

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction