PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINISH.
PO/WO no.	75749.	PO / WO Date.	19/03/2021
Supplier Name	~~Mehta & Modi Realty Rowwur LLP~~ S & LLP.	PO/WO amount	17,346/-
Firm/Company	Mehta & Modi Realty Rowwur LLP.	Project	GHT.

Sl. No.	Bill No.	Bill Date	Bill amount
1	17290.	08/05/2021	6,071/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 6,071/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14799.	08/05/2021	92027	☑ 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:	6,071/-
Amount E – PO / WO value:	17,346/-
Amount F – Difference (A – E): GST-18%	11,275/-

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	01/06/2021

Remarks: Material recieved PO cleared.
Incentive of Rs/- 20/- 4i

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			4i				
Date			29/05/2021				

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

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17290
	Invoice Date.	08-05-2021
	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		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		5	735.00	3,675.00	18	661.50
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,145.00		926.10
	463.05	463.05	Total Invoice Amount	6,071.10		

Rupees : Six Thousand Seventy One and Paise Ten Only.

for Summit Sales LLP

SRI PROPERTIES PVT. LTD. INWARD No. 80382 Date 10/5

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-03-2021 10:00:35 AM

Purchase Order

75749
16.03.21 12:29:46

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500___
G S T No. : 36ABLFM7631F1Z3

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	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-03-2021	
	SupplyType	Supply	

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.

Part Quantity Recieved, Balance Recievable
Bill No:- 16560 Dt:- 22/3/21 Amt:- 11,275/-
Bal:- Amt 6,071/-
27/03/21

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
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 B-112,113 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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
Site & 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 WTIH 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	75749						
5	75751						
6							
7	Notec : Intl Memo no 912/88/b						
8	Reffrence taken			20 MAR 2021			
9							
10							

Remarks: For B - 112 & 113model 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.

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		
Mehta & Modi Realty Kowkur LLP	DC No.	14799
Sy No. 196, Kowkur, Hyderabad	DC Date.	08-05-2021
	PO No.	75749
	PO Date.	19-03-2021
	Req ID	64821
GSTIN : 36ABLFM7631F1Z3	Req Date	19-03-2021
	Loc Req No	140503

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		5
3			
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INWARD
Inward No: 11099 Dt: 08/05/21
MRN No: 92027 Dt: 15/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15.17

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 21932 Date 19/5 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction