

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	29/05/2021		Prepared by:	MINISH			
PO/WO no.	75749		PO / WO Date.	19/03/2021			
Supplier Name	S.S. LLP Meheta & Modi Realty Rowanur LLP		PO/WO amount	17,346/-			
Firm/Company	Meheta & Modi Realty Rowanur LLP		Project	GAT			
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 received PO cleared. Representative of R/R- 20/4							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

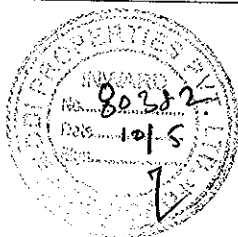
Customer Details				Invoice No.		17290	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-05-2021	
				PO No.		75749	
				PO Date.		19-03-2021	
				Req ID		64821	
				Req Date		19-03-2021	
				Loc Req No		140503	
	Description of Goods	HSN/SAC	Qty	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							
4							
5							
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15							
IGST				CGST		SGST	
				463.05		463.05	
Total Taxable Amount				5,145.00		926.10	
Total Invoice Amount				6,071.10			

Rupees : Six Thousand Seventy One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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20-03-2021 10:00:35 AM



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-506----

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	75749	140503
Doc Date	19-03-2021	
Quote No	Nil	
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 Forty Six Only.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for B-112,113 model flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Quantity Received, Balance Receivable
Bill No 1- 16560 DT 1-22/3/21 AMR-11,275/-
Bal: AMR 6,071/-
29/03/21

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: .		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 WITH 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							
6	75751						
7	Notec : Intl Memo no 912/88/b						
8	Reffrence taken						
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

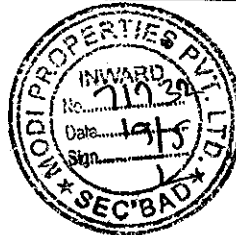
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details		DC No.	14799
Mehta & Modi Realty Kowkur LLP		DC Date.	08-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75749
		PO Date.	19-03-2021
		Req ID	64821
		Req Date	19-03-2021
GSTIN : 36ABLFM7631F1Z3		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
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INWARD	
Inward No: 11099	Dt: 08/05/21
MRN No: 92022	Dt: 15/05/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

15119



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction