PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	Manish
PO/WO no.	71786	PO / WO Date.	28/04/2021
Supplier Name	SSLLP.	PO/WO amount	8,024/-
Firm/Company	Mehta & Modi Reality Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17217	04/05/2021	8,024/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,024/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14749	04/05/2021	91788	☑ 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:	8,024/-
Amount E – PO / WO value:	8,024/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	31/05/2021

Remarks: Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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

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.	17217
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-05-2021
	PO No.	76786
	PO Date.	28-04-2021
	Req ID	65768
GSTIN : 36ABLFM7631F1Z3	Req Date	28-04-2021
	Loc Req No	140550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	17.00	6,800.00	18	1,224.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,800.00		1,224.00
	612.00	612.00	Total Invoice Amount	8,024.00		

Rupees : Eight Thousand Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80203
4|5

Authorised signatory

Purchase Order

 30-04-2021 2:04:55 PM

76786
16.04.21 1:14:54

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	76786	140550
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 bundles*	400.00	17.00	0.00	18.00	8,024.00
					Total Order Value . . .	**8,024.00**

Rupees : Eight Thousand Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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. Order for A & B block site work 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:	MMR Kowkur llp	Date:	28-04-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140550
Material required before date:	29-04-2021	ID No.	65768

No	Description	Size	Quantity	Units	Inward No	Date
1	AL SERVICE WIRE	7/20	04	Bundle		
2						
3	76786					
4						
5						
6						
7						
8						
9			29			
10						

Remarks: - For A & B BLOCK Site work purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	28-04-2021	Sign. & Date	28-04-2021

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		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	DC No.	14749
	DC Date.	04-05-2021
	PO No.	76786
	PO Date.	28-04-2021
	Req ID	65768
	Req Date	28-04-2021
	Loc Req No	140550

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
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INWARD

Inward No: 11084	Dt: 04/05/21
MRN No: 91788	Dt: 5/5/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71571
Date 8/5
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17217
Invoice Date.	04-05-2021
PO No.	76786
PO Date.	28-04-2021
Req ID	65768
Req Date	28-04-2021
Loc Req No	140550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	17.00	6,800.00	18	1,224.00
2							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11084 Dt: 04/05/21
MRN No: 91288 Dt: 5/5/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	612.00	612.00	Total Taxable Amount	6,800.00	1,224.00
			Total Invoice Amount	8,024.00	

Rupees : Eight Thousand Twenty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction