PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MANISH
PO/WO no.	97071	PO / WO Date.	10/05/2021
Supplier Name	SSLLP.	PO/WO amount	3,947/-
Firm/Company	Mehta & Modi Realty Kowlur LLP.	Project	QTT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17327	11/05/2021	3,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14828	11/05/2021	92029	☑ 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:				3,947/-
Amount E – PO / WO value:				3,947/-
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

#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.	17327
	Invoice Date.	11-05-2021
	PO No.	77071
	PO Date.	10-05-2021
	Req ID	65992
	Req Date	07-05-2021
	Loc Req No	140562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
	China clamps						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,345.00	602.10
	301.05	301.05	Total Invoice Amount	3,947.10	

Rupees : Three Thousand Nine Hundred Fourty Seven and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 80452 Date 11-5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 10-05-2021 2:37:24 PM

Purchase Order

77071
06.05.21 4:35.38

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	**Doc No**	77071	140562
	Doc Date	10-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China clamps*	100.00	10.00	0.00	18.00	1,180.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
					Total Order Value . . .	**3,947.10**

Rupees : Three Thousand Nine Hundred Fourty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block RCC works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

1248

Requisition Form Company Name:	MMR KOWKUR LLP	Date:	07-05-2021
Site & Phase :	GHT	Time:	17.00
Supplier	SSLLP	Req. No.	140562
Material required before date:	10-05-2021	ID No.	65992

No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX 770775	18" X14"X9"	05	Box		
2	SS Power BOXES 770772	16AMPS	15	NOS		
3	C CLAMPS	1"	1	PKT		
4	ISOLATER (4 POLE) 770771	40 AMPS	05	NOS		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	07-05-2021	Sign. & Date	07-05-2021

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	DC No.	14828
Sy No. 196, Kowkur, Hyderabad	DC Date.	11-05-2021
	PO No.	77071
	PO Date.	10-05-2021
	Req ID	65992
GSTIN : 36ABLFM7631F1Z3	Req Date	07-05-2021
	Loc Req No	140562

	Description of Goods	HSN/SAC	Qty
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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INWARD
Inward No: 11107 Dt: 11/05/21
MRN No: 92029 Dt: 15/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

12:22

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71135
Date 1-5-21
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17327
Mehta & Modi Realty Kowkur LLP	Invoice Date.	11-05-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	77071
	PO Date.	10-05-2021
	Req ID	65992
GSTIN : 36ABLFM7631F1Z3	Req Date	07-05-2021
	Loc Req No	140562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
	China clamps						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
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INWARD

Inward No: 11107 Dt: 11/05/21

MRN No: 92029 Dt: 15/05/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	3,345.00		602.10
	301.05	301.05	Total Invoice Amount	3,947.10		

Rupees : Three Thousand Nine Hundred Fourty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

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