PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	MINISH.
PO/WO no.	77169.	PO / WO Date.	17/05/2021
Supplier Name	SSLLP.	PO/WO amount	5,961/-
Firm/Company	Mehta & Modi Realty Kowlur LLP.	Project	GHS.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17432	22/05/2021	5,961/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5961/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14930	22/05/2021	92260.	☑ 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:	5,961/-
Amount E – PO / WO value:	5,961/-
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	03/06/2021
Remarks:	Incentive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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.	17432
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-05-2021
	PO No.	77169
	PO Date.	17-05-2021
	Req ID	66132
GSTIN : 36ABLFM7631F1Z3	Req Date	17-05-2021
	Loc Req No	140570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	842.00	2,526.00	18	454.68
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,052.00		909.36
	454.68	454.68	Total Invoice Amount		5,961.36	

Rupees : Five Thousand Nine Hundred Sixty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 31-05-2021 7:47:58 AM

Purchase Order

77169
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**	77169	140570
	Doc Date	17-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	17-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	842.00	0.00	18.00	2,980.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	842.00	0.00	18.00	2,980.68
					Total Order Value . . .	**5,961.36**

Rupees : Five Thousand Nine Hundred Sixty One and Paise Thirty Six 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	Nl
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 stores inside power supply 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:	17-05-2021
Site & Phase :	GHT		Time:	14.00
Supplier	SSLLP		Req. No.	140570
Material required before date:		19-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical wire yellow	1/18	3	Bundle		
2	Electrical wire black	1/18	3	Bundle		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For stores inside power supply purpose.

Prepared By	N .Sharvya	Approved by	A.Suresh
Sign.& Date	17-05-2021	Sign. & Date	17-05-2021

APPROVED
31 MAY 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		
Mehta & Modi Realty Kowkur LLP	DC No.	14930
Sy No. 196, Kowkur, Hyderabad	DC Date.	22-05-2021
	PO No.	77169
	PO Date.	17-05-2021
	Req ID	66132
GSTIN : 36ABLFM7631F1Z3	Req Date	17-05-2021
	Loc Req No	140570

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3			
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21	INWARD		
22	Inward No: 1141 Dt: 22/05/21		
23	MRN No: 92266 Dt: 25/05/21		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27			
28	09:46		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 71285 Date 29/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Invoice No.	17432
Invoice Date.	22-05-2021
PO No.	77169
PO Date.	17-05-2021
Req ID	66132
Req Date	17-05-2021
Loc Req No	140570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 1141 Dt: 22/05/21
MRN No: 92260 Dt: 25/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
09:46

IGST	CGST	SGST				
			Total Taxable Amount	5,052.00		909.36
	454.68	454.68	Total Invoice Amount	5,961.36		

Rupees : Five Thousand Nine Hundred Sixty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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