

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15-6-21		Prepared by:		A.P.	
PO/WO no.		77265		PO / WO Date.		26-05-21	
Supplier Name		SSIP		PO/WO amount		265.50	
Firm/Company		MMR Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17482	27-05-21		265.50/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						265.50/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14947	27-05-21	92341	☒ 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:						265.50/-	
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
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 / WO			☐ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. <u>1/-</u> ☐ No				
Payment - due date			21-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21						

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 : 27-05-2021

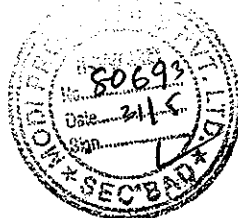
Customer Details				Invoice No.		17482	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-05-2021	
				PO No.		77265	
				PO Date.		26-05-2021	
				Req ID		66259	
				Req Date		26-05-2021	
				Loc Req No		140589	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
2							
3							
4							
5							
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9							
10							
11							
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13							
14							
15							
IGST				CGST		SGST	
20.25				20.25		20.25	
Total Taxable Amount				225.00		40.50	
Total Invoice Amount				265.50			

Rupees : Two Hundred Sixty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

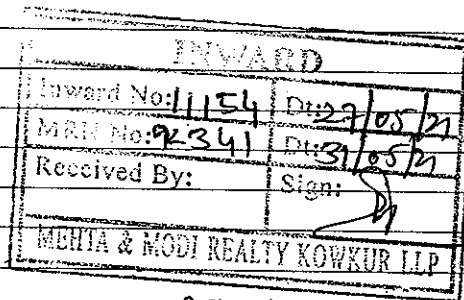
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2021

Customer Details		DC No.	14947
Mehta & Modi Realty Kowkur LLP		DC Date.	27-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77265
		PO Date.	26-05-2021
		Req ID	66259
GSTIN : 36ABLFM7631F1Z3		Req Date	26-05-2021
		Loc Req No	140589
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15
2			
3			
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5			
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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

1 of 1 : 27-05-2021

Customer Details				Invoice No.	17482		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	27-05-2021		
				PO No.	77265		
				PO Date.	26-05-2021		
				Req ID	66259		
				Req Date	26-05-2021		
				Loc Req No	140589		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
INWARD Inward No: 11154 Dt: 27/05/21 MRN No: 92341 Dt: 31/05/21 Received By: Sign: <i>[Signature]</i> MEHTA & MODI REALTY KOWKUR LLP							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	225.00		40.50	
	20.25	20.25	Total Invoice Amount	265.50			

Rupees : Two Hundred Sixty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-Jun-21 3:52:21 PM



77265

06 05.21 4:35:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	77265	140589
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
Total Order Value . . .					265.50
Rupees : Two Hundred Sixty Five and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items B block slab work 6 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__