PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	A[illegible]
PO/WO no.	77138	PO / WO Date.	12-05-21
Supplier Name	SCIIP	PO/WO amount	3469.20
Firm/Company	MMR KOWKUS (IP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17387	17-05-21	3,469.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,469.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14886	17-05-21	92205	☐ ~~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:	3,469.20/-
Amount E – PO / WO value:	3469.20
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 / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☐ No
Payment – due date	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	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

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.	17387
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-05-2021
	PO No.	77138
	PO Date.	12-05-2021
	Req ID	66071
GSTIN : 36ABLFM7631F1Z3	Req Date	11-05-2021
	Loc Req No	140566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	735.00	2,940.00	18	529.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	264.60	264.60	Total Taxable Amount	2,940.00	529.20
			Total Invoice Amount	3,469.20	

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80523 Date 18-5 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

~~Subject to Hyderabad Jurisdiction~~

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.	14886
Sy No. 196, Kowkur, Hyderabad	DC Date.	17-05-2021
	PO No.	77138
	PO Date.	12-05-2021
	Req ID	66071
GSTIN : 36ABLFM7631F1Z3	Req Date	11-05-2021
	Loc Req No	140566

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2			
3			
4			
5			
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7			
8			
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10			
11			
12			
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16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 11132 Dt: 18/05/21		
24	MRN No: 92205 Dt: 25/05/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	08:13		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71184 Date 29/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-Jun-21 3:52:21 PM

77138
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-
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**	77138	140566
	Doc Date	12-05-2021	
	Quote No	Nil	
	Quote Date	12-05-2021	
	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 4*	4.00	735.00	0.00	18.00	3,469.20
					Total Order Value . . .	**3,469.20**

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for B block model flat 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 : __/__/____