PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77521	PO / WO Date.	09-6-21
Supplier Name	SSIIP	PO/WO amount	10,620/-
Firm/Company	MMR Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17608	10-6-21	10,620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15073	10-6-21	92668	☑ 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:	10,620/-
Amount E – PO / WO value:	10,620/-
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 (expl~~ained 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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED MD 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT			
Date	17/6/21	17/6				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attac[h] additional sheets if quantity of bills or DCs is more than the space provided. Clearl[y] ...

TAX INVOICE

Summit Sales LLP

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

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.	17608
Invoice Date.	10-06-2021
PO No.	77521
PO Date.	09-06-2021
Req ID	66491
Req Date	05-06-2021
Loc Req No	140605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	18.00	9,000.00	18	1,620.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	810.00	810.00	Total Taxable Amount	9,000.00	1,620.00
			Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

Purchase Order

 10-06-2021 09:29:59

77521
10.06.21 10:31:07

opy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
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	77521	140605
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
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	500.00	18.00	0.00	18.00	10,620.00
Rupees : Ten Thousand Six Hundred Twenty Only.					**Total Order Value . . .**	**10,620.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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.Payment as per actual receipt of material. Order forsite construction k purpose.
~~Completion Date~~	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

Company Name:	MMR Kowkur llp	Date:	05-06-2021
Site & Phase :	GHT	Time:	11:15
Supplier		Req. No.	140605
Material required before date:	07-06-2021	ID No.	664901

No	Description	Size	Quantity	Units	Inward No	Da
1	Al Service wire	720	5	Bundles		
2						
3	77521					
4						
5			APPROVED 09 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
9						
10						
11						

Remarks: - For site Construction purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	05-06-2021	Sign. & Date	05-06-2021

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.	15073
Sy No. 196, Kowkur, Hyderabad	DC Date.	10-06-2021
	PO No.	77521
	PO Date.	09-06-2021
	Req ID	66491
GSTIN : 36ABLFM7631F1Z3	Req Date	05-06-2021
	Loc Req No	140605

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	50
2			
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30			

INWARD

Inward No: 11193 Dt: 10/06/21

... No: 92668 Dt: 12/06/2

Received By: Sign:

... & MODI REALTY KOWKUR LLP

12:27

MODI PROPERTIES PVT. LTD.

INWARD No. 7203

Date 1-4-...

Sign...

for Summit Sales LLP

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

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Invoice Date.	10-06-2021
PO No.	77521
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Req ID	66491
Req Date	05-06-2021
Loc Req No	140605

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14							
15							

INWARD
Inward No: 11193 Dt: 10/06/21
MRN No: 92668 Dt: 12/06/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

12:27

IGST	CGST	SGST	Total Taxable Amount	9,000.00	1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP