

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27-6-21		Prepared by: M.ANIL	
PO/WO no. 77504		PO / WO Date. 09-6-21	
Supplier Name SSIP		PO/WO amount 7,221-60/-	
Firm/Company MAR KOWKUS LLP		Project GHTT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17634	11-6-21	7,221-60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,221-60/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15099	11-6-21	92672 ☒ 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:			7,221-60/-
Amount E – PO / WO value:			7,221-60/-
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
Sign:			
Date	12/6/21	12/6	17 JUN 2021
Accounts – receiver of bill		Accounts Manager	

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

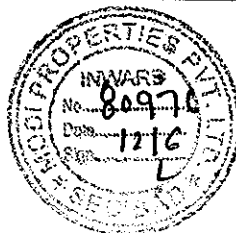
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2021

Customer Details				Invoice No.		17634	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-06-2021	
				PO No.		77504	
				PO Date.		09-06-2021	
				Req ID		66506	
				Req Date		07-06-2021	
				Loc Req No		140607	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	18.00	3,600.00	18	648.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	14.00	2,520.00	18	453.60
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15							
IGST		CGST	SGST	Total Taxable Amount		6,120.00	1,101.60
		550.80	550.80	Total Invoice Amount		7,221.60	
Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2021 09:29:59



77504

10.06.21 10:31:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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 77504 140607

Doc Date 09-06-2021

Quote No Nil

Quote Date 09-06-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	200.00	18.00	0.00	18.00	4,248.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	180.00	14.00	0.00	18.00	2,973.60
Total Order Value . . .					7,221.60
Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.					

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

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. Payment as per actual receipt of material. Order for A block work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

[Signature]
12/06/2021

Name :

Contact

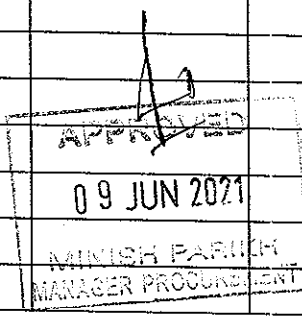
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		MMR Kowkur llp		Date:		07-06-2021	
Site & Phase :		GHT		Time:		8.50	
Supplier				Req. No.		140607	
Material required before date:			09-06-21		ID No.		66506
No	Description	Size	Quantity	Units	Inward No	Date	
1	Service wire	7/20	02	Bundle			
2	Service Wire	3/20	03	Bundle			
3							
4							
5							
6							
7							
8							
9							
10							
 APPROVED 09 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: - For GHT Site A Block work purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		07-06-2021		Sign. & Date		07-06-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

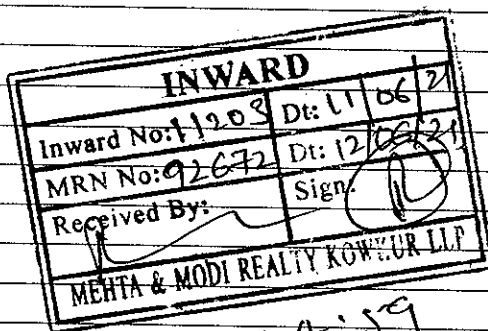
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 11-06-2021

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Mehta & Modi Realty Kowkur LLP		DC Date.	11-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77504
		PO Date.	09-06-2021
		Req ID	66506
GSTIN : 36ABLFM7631F1Z3		Req Date	07-06-2021
		Loc Req No	140607
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts.		180
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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

TRANSIT COPY

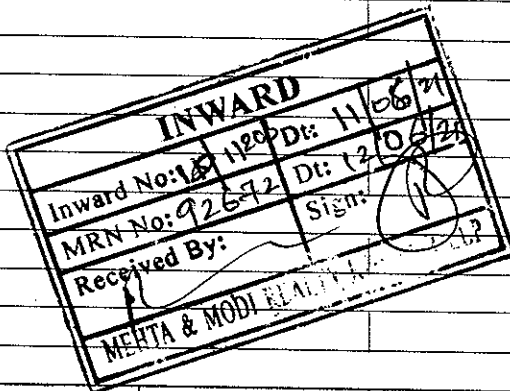
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