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	SSIIP	PO/WO amount	7,221.60/-
Firm/Company	MAR KOWKUR LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	1T634	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	12/6/21	12/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17634
	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
3							
4							
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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.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 8097C Date 12/6

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	77504	140607
	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	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
Penality For Delay	Nil
Transportation Cost	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 A block work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
~~**Remarks**~~	~~Nil~~

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : 12/06/2021

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	77504					
4						
5						
6						
7		APPROVED				
8		09 JUN 2021				
9		MANISH PARIKH				
10		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.

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 Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	DC No.	15099
	DC 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
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3			
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INWARD
Inward No: 11208 Dt: 11/06/21
MRN No: 92672 Dt: 12/06/21
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

14:59

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 72040
Date 14/6

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	

Invoice No.	17634
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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INWARD
Inward No: 1120 Dt: 11/06/21
MRN No: 92672 Dt: 12/06/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction