

✓ 6/11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH	
PO/WO no. 78163		PO / WO Date. 30/06/2021	
Supplier Name SLLP		PO/WO amount 597/-	
Firm/Company Meltq G Modi Realty Kowkur LLP.		Project 4 HT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18002	01/07/2021	597/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			597/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	15395	01/07/2021	93384
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			597/-
Amount E – PO / WO value:			597/-
Amount F – Difference (A – E): GST-18%			NIL
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		12/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			10 JUL 2021
Date			

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2021

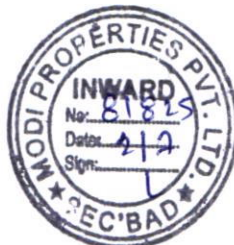
Customer Details				Invoice No.		18002	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		01-07-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		78163	
				PO Date.		30-06-2021	
				Req ID		67074	
				Req Date		28-06-2021	
GSTIN : 36ABLFM7631F1Z3				Loc Req No		140655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	23	22.00	506.00	18	91.08
2							
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		506.00		91.08
	45.54	45.54	Total Invoice Amount		597.08		
Rupees : Five Hundred Ninty Seven and Paise Eight Only.							

for Summit Sales LLP

M. V. Dew.

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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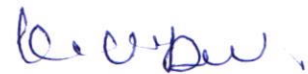
1 of 1 : 01-07-2021

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Mehta & Modi Realty Kowkur LLP		DC Date.	01-07-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78163
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		Req ID	67074
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GSTIN : 36ABLFM7631F1Z3		Loc Req No	140655
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1

02-07-2021 16:55:01



78163

24.06.21 12:06:18

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	78163	140655
	Doc Date	30-06-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	23.00	22.00	0.00	18.00	597.08
Total Order Value . . .					597.08
Rupees : Five Hundred Ninty Seven and Paise Eight Only.					

Terms and Conditions :-

Specification /	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	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 order for FLAT .NO 209, 208 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1404

Company Name:		MMR Kowkur llp		Date:		28-06-2021	
Site & Phase :		GHT		Time:		15:33	
Supplier				Req. No.		140655	
Material required before date:		30-06-2021		ID No.		67074	
No	Description	Size	Quantity	Units	Inward No	Date	
1	2-Way Metal boxes	2-model	23	Nos			
	78-63						
9							
10							
Remarks: - For flat no 209,208 purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		28-06-2021		Sign. & Date			

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

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

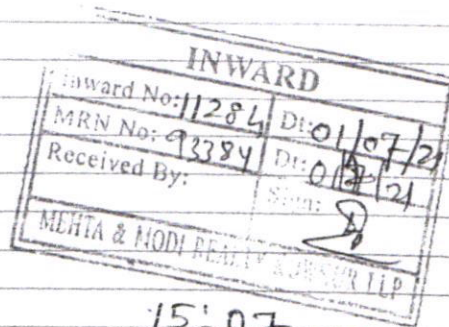
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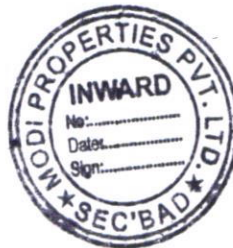


for Summit Sales LLP

K. U. Dew.

Authorised signatory

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TRANSIT COPY
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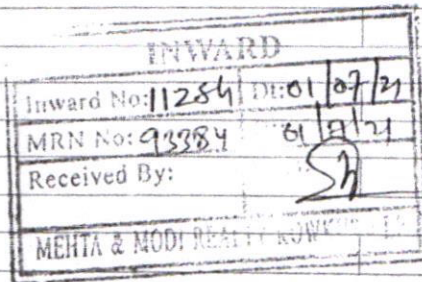
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