√6/h

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	SSLLP.	PO/WO amount	597/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	4HT.
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.	DC matches MRN
1.	15395	01/07/2021	93384	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				

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

OFFICE 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	Invoice No.	18002
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	01-07-2021
	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							
6							
7							
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 81825 Date: 2/7 Sign:

for Summit Sales LLP

K. U. Dev.

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	DC No.	15395
Mehta & Modi Realty Kowkur LLP	DC Date.	01-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	78163
	PO Date.	30-06-2021
	Req ID	67074
GSTIN : 36ABLFM7631F1Z3	Req Date	28-06-2021
	Loc Req No	140655

	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	23
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78163

24.06.21 12:06:18

Page(s) 1 02-07-2021 16:55:01

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	**Doc No**	78163	140655
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
040-66335551 9618244433	**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
Penality 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 : 03/07/2021

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1404

Requisition Form

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		
	78163					
				APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		
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.

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	DC No.	15395
Mehta & Modi Realty Kowkur LLP	DC Date.	01-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	78163
	PO Date.	30-06-2021
	Req ID	67074
GSTIN : 36ABLFM7631F1Z3	Req Date	28-06-2021
	Loc Req No	140655

	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	23
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No: 11284 Dt: 01/07/21
MRN No: 93384 Dt: 01/07/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:07

for Summit Sales LLP

C.U.Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No:
Date:
Sign:

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	Invoice No.	18002
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	01-07-2021
	PO No.	78163
	PO Date.	30-06-2021
	Req ID	67074
GSTIN : 36ABLFM7631F1Z3	Req Date	28-06-2021
	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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11284 DT: 01/07/21
MRN No: 93384 01/07/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	45.54	45.54	Total Taxable Amount	506.00		91.08
			Total Invoice Amount		597.08	

Rupees : Five Hundred Ninty Seven and Paise Eight Only.

for Summit Sales LLP

C. U. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction