

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH	
PO/WO no.		78082		PO / WO Date.		28/06/2021	
Supplier Name		SSLF		PO/WO amount		5971/-	
Firm/Company		Mehra & Modi Realty Kowli LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17978	30/06/2021	5971/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				5971/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15375	30/06/2021	93374	☒ 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:				✓ 5971/-			
Amount E – PO / WO value:				5971/-			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

OFFICE COPY

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17978	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		30-06-2021	
				PO No.		78082	
				PO Date.		28-06-2021	
				Req ID		66246	
				Req Date		25-05-2021	
				Loc Req No		140588	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2530.00	5,060.00	18	910.80
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,060.00	910.80
		455.40	455.40	Total Invoice Amount		5,970.80	
Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.							

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

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		PO No.	78082
		PO Date.	28-06-2021
		Req ID	66246
		Req Date	25-05-2021
		Loc Req No	140588
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
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for Summit Sales LLP


 Authorised signatory


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Purchase Order

Page(s) 1 Of 1

28-Jun-21 12:31:35 PM

Or



78082

24.06.21 12:03:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	78082	140588
Doc Date	28-06-2021	
Quote No	Nil	
Quote Date	28-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	2.00	2,530.00	0.00	18.00	5,970.80
Total Order Value . . .					5,970.80
Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.**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 Cost** Transport cost shall be borne by us.**Warranty** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for Club house top floor inside fixing, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	025-05-2021			
Site & Phase :	GHT	Time:	114.37			
Supplier		Req. No.	140588			
Material required before date:	26-05-2021	ID No.	66246			
No	Description	Size	Quantity	Units	Inward No	Date
1	CC Cemas	std	02	Nos		
2						
3						
4						
5						
6						
7	Note : MD Sir Given Approvel for above material					
8	Through the mail					
9						
10						
Remarks: - For GHT Site Club house Top floor inside fixing purpose						
Prepared By	A Suresh	Approved by				
Sign. & Date	25-05-2021	Sign. & Date				

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

APPROVED
25 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

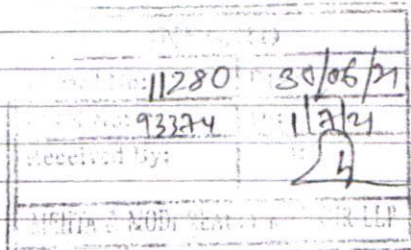
Email: purchase@modiproperties.com

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14:00

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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Customer Details

Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad

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