PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/07/2021	Prepared by:	MINISH.
PO/WO no.	78580.	PO / WO Date.	13/07/2021
Supplier Name	SSLLP.	PO/WO amount	8,496/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18252	14/07/2021	8,496/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,496/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15584	14/07/2021	93995	☑ 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:	8,496/-
Amount E – PO / WO value:	8,496/-
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	26/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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.	18252
	Invoice Date.	14-07-2021
	PO No.	78580
	PO Date.	13-07-2021
	Req ID	67453
	Req Date	12-07-2021
	Loc Req No	140676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	18.00	7,200.00	18	1,296.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,200.00	1,296.00
	648.00	648.00	Total Invoice Amount	8,496.00	

Rupees : Eight Thousand Four Hundred Ninty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82298
Date: 15/9
Sign: L
R.R. DIST.

for Summit Sales LLP

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		
Mehta & Modi Realty Kowkur LLP	DC No.	15584
Sy No. 196, Kowkur, Hyderabad	DC Date.	14-07-2021
	PO No.	78580
	PO Date.	13-07-2021
	Req ID	67453
GSTIN : 36ABLFM7631F1Z3	Req Date	12-07-2021
	Loc Req No	140676

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-07-2021 11:20:49 AM

78580
12.07.21 11:10:50

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**	78580	140676
	Doc Date	13-07-2021	
	Quote No	Nil	
	Quote Date	13-07-2021	
	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 *4 bundles*	400.00	18.00	0.00	18.00	8,496.00
					Total Order Value . . .	**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six 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 A block general use 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*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	12-07-2021
Site & Phase :	GHT	Time:	16:03
Supplier		Req. No.	140676
Material required before date:	14-07-2021	ID No.	67453

No	Description	Size	Quantity	Units	Inward No	Date
1	Al.Service wire	720	04	Bundles		
2						
3	78880					
4						
5						
6						
7						
8						
09						
10						

Remarks: - For A-Block general use purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	12-07-2021	Sign. & Date	12-07-21

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

APPROVED
13 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

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	15584
DC Date	14-07-2021
PO No	78580
PO Date	13-07-2021
Req ID	67453
Req Date	12-07-2021
Loc Req No	140676

#	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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INWARD

Inward No: 11318 Dt: 14/07/21

MRN No: 93995 Dt: 15/7/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 22260

Date: 21/7

Sign:

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

Invoice No.	18252
Invoice Date	14-07-2021
PO No	78580
PO Date	13-07-2021
Req ID	67453
Req Date	12-07-2021
Loc Req No	140676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	18.00	7,200.00	18	1,296.00
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INWARD

Inward No: 11-318 Dt: 14/07/21

MRN No: 93995 Dt: 15/07/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,200.00	1,296.00
	648.00	648.00	Total Invoice Amount	8,496.00	

Rupees : Eight Thousand Four Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction