

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)✓

Date: 16/08/2021		Prepared by: MINUH.	
PO/WO no. 79608		PO / WO Date. 11/08/2021	
Supplier Name SLLP.		PO/WO amount 791/-	
Firm/Company Mehta & Modi Realty Kowli 2LP.		Project G+1T	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18801	12/08/2021	791/-
2.			1
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			791/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16065	12/08/2021	95042. ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			791/-
Amount E – PO / WO value:			791/-
Amount F – Difference (A – E):			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		17/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

1 of 1 : 12-08-2021

Customer Details				Invoice No.		18801	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-08-2021	
				PO No.		79608	
				PO Date.		11-08-2021	
				Req ID		68369	
				Req Date		11-08-2021	
				Loc Req No		140714	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
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IGST		CGST	SGST	Total Taxable Amount		670.00	120.60
		60.30	60.30	Total Invoice Amount		790.60	
Rupees : Seven Hundred Ninty and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 12-08-2021

Customer Details		DC No.	16065
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-08-2021
		PO No.	79608
		PO Date.	11-08-2021
		Req ID	68369
		Req Date	11-08-2021
		Loc Req No	140714
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2	4658 - Electrical - other - Thermacol - NA - nos	3917	10
3	9537 - Tools - Hacksaw blade - double - nos	8202	12
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

11-08-2021 5:08:13 PM

Original



79608

12.08.21 2:06:05

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	Doc No	79608 140714
		Doc Date	11-08-2021
		Quote No	Nil
		Quote Date	11-07-2021
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7			
040-66335551 9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
2 4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
3 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					790.60

Rupees : Seven Hundred Ninty and Paise Sixty 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 B Block flat no.306 to 309 electrical work 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

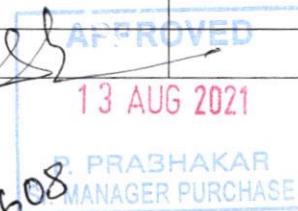
Company Name:	MMR Kowkur llp	Date:	11-08-2021
Site & Phase :	GHT	Time:	15.00
Supplier		Req. No.	140714
Material required before date:	13-08-2021	ID No.	68369

No	Description	Size	Quantity	Units	Inward No	Date
1	Tharmocol Sheet	2 x 4	10	Nos		
2	PVC Insulation Tapes	Box	02	Nos		
3	Haxa Blade	STD	01	Dozen		
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Remarks: - For B BLOCK Flat no 306 to 309 electrical work purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	11-08-2021	Sign. & Date	

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



79608

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

i of i : 12-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

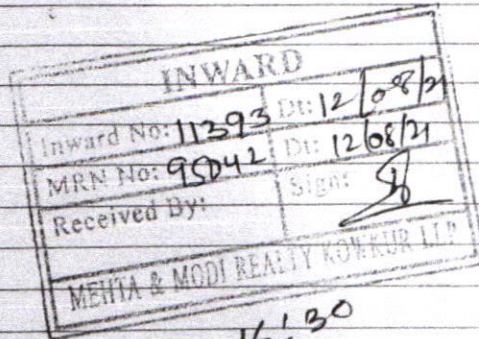
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	16065
DC Date.	12-08-2021
PO No.	79608
PO Date.	11-08-2021
Req ID	68369
Req Date	11-08-2021
Loc Req No	140714

GSTIN : 36ABLFM7631F1Z3

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

i of 1 : 12-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

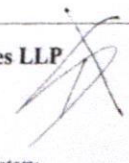
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PO Date.	11-08-2021
Req ID	68369
Req Date	11-08-2021
Loc Req No	140714

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IGST	CGST	SGST	Total Taxable Amount		670.00		120.60
	60.30	60.30	Total Invoice Amount		790.60		

INWARD	
Inward No: 11395	Dt: 12/08/21
MRN No: 950812	Dt: 12/08/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP


 Authorised signatory

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