PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	86434.	PO / WO Date.	08/09/2021
Supplier Name	SSLLP.	PO/WO amount	8,372/-
Firm/Company	Mehta Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19222	09/09/2021	8,372/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,372/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16425	09/09/2021	96073.	~~□ Yes □ No~~
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,372/-
Amount E – PO / WO value:				8,372/-
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	06/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 SEP 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. 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19222
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-09-2021
	PO No.	80434
	PO Date.	08-09-2021
	Req ID	68970
GSTIN : 36ABLFM7631F1Z3	Req Date	01-09-2021
	Loc Req No	140745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	200.00	4,000.00	12	480.00
	D530565 - 1' tube light						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
	D531065						
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
	D532065						
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IGST	CGST	SGST			
			Total Taxable Amount	7,475.00	897.00
	448.50	448.50	Total Invoice Amount	8,372.00	

Rupees : Eight Thousand Three Hundred Seventy Two Only.

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 84258
Date: 9/9
Sign:

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	DC No.	16425
Mehta & Modi Realty Kowkur LLP	DC Date.	09-09-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80434
	PO Date.	08-09-2021
	Req ID	68970
GSTIN : 36ABLFM7631F1Z3	Req Date	01-09-2021
	Loc Req No	140745

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-09-2021 16:28:24

80434
08.09.21 4:55:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5......
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**	80434	140745
	Doc Date	08-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D530565 - 1' tube light*	20.00	200.00	0.00	12.00	4,480.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	5.00	225.00	0.00	12.00	1,260.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	10.00	235.00	0.00	12.00	2,632.00
	Total Order Value . . .					**8,372.00**

Rupees : Eight Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for GHT site HLI labour quarters 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 : __/__/____

1195

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	01-09-2021
Site & Phase :	GHT	Time:	14:30
Supplier	SSLLP	Req. No.	140745
Material required before date:	03-09-2020	ID No.	68970

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Tube Lights [1 feet tube light]/Wipro/D530565	White	5 Watts	20	Nos		
2	LED Tube Lights [2 feet tube light]/Wipro/D531065	White	10 Watts	5	No.s		
3	LED Tube Lights [4 feet tube light]/Wipro/D532065	White	20 Watts	10	No.s		
4							
5							
6							
7			80434.				
8							
9	Note:Please Debit this amount from Homeline infra.						
10							

Remarks:In GHT site HLI Labour quarters purpose.

Prepared By	Shravya	Approved by	Suresh
Sign.& Date	01-09-2021	Sign. & Date	01-09-2021

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

APPROVED
8 SEP 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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PO No.	80434
PO Date.	08-09-2021
Req ID	68970
Req Date	01-09-2021
Loc Req No	140745

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INWARD

Inward No: 11492 Dt: 09/09/21

MRN No: 96093 Dt: 9/9/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

15:27

SUMMIT SALES LLP R.R. DIST. IN WARD No. 7416 Date: 5/10 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

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

GSTIN : 36ABLFM7631F1Z3

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INWARD
Inward No: 11492 Dt: 9/9/21
GRN No: 96093 Dt: 9/9/21
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MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
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			Total Invoice Amount	8,372.00	

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for Summit Sales LLP

Authorised signatory

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