

PURCHASE DIVISION
Advice for approval for credit to supplier

WV

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	Mehra & Co. Roosty Kowli	Project	G+T
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.
1.	16425	09/09/2021	96073.
2.			
3.			
4.			
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 / WO		☒ 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
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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

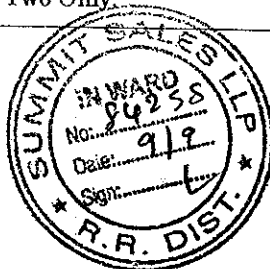
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19222	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-09-2021	
				PO No.		80434	
				PO Date.		08-09-2021	
				Req ID		68970	
				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 D530565 - 1' tube light	9405	20	200.00	4,000.00	12	480.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	5	225.00	1,125.00	12	135.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	10	235.00	2,350.00	12	282.00
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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							

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 : 09-09-2021

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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-500005
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	80434	140745
Doc Date	08-09-2021	
Quote No	NIL	
Quote Date	01-09-2021	
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

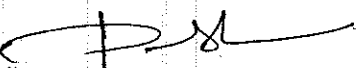
Rupees : Eight Thousand Three Hundred Seventy Two Only.

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
Penalty 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 : __/__/__

Requisition Form

1195

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							
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9	Note:Please Debit this amount from Homeline infra.						
10							

80434.

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
P. PRADHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 : 09-09-2021

Supplier / Customer / Transporter - Copy

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

DC No.	16425
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PO No.	80434
PO Date.	08-09-2021
Req ID	68970
Req Date	01-09-2021
Loc Req No	140745

GSTIN: 36ABLFM7631F1Z3

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INWARD	
Forward No: 11492	Dr: 09/09/21
MPR No: 96073	Dr: 9/9/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

15:27

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory: *[Signature]*

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modirealty.com

TRANSIT COPY

1 of 1 - 09-09-2021

Supplier / Customer / Transporter - Copy

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 Ss No. 196, Kowkur, Hyderabad

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