PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	MINISH
PO/WO no.	81555.	PO / WO Date.	09/10/2021
Supplier Name	SJLLP.	PO/WO amount	3,304/-
Firm/Company	Mehta & Modi Realty Kow LLP.	Project	GHH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19803	11/10/2021	3,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16949.	11/10/2021	97619.	☑ 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:	3,304/-
Amount E – PO / WO value:	3,304/-
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	21/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			20 OCT 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. 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	Invoice No.	19803
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-10-2021
	PO No.	81555
	PO Date.	09-10-2021
	Req ID	70138
	Req Date	07-10-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles		200	14.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85407
Date: 11-10-21
Sign:

Authorised signatory

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.	16949
Mehta & Modi Realty Kowkur LLP	DC Date.	11-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81555
	PO Date.	09-10-2021
	Req ID	70138
GSTIN : 36ABLFM7631F1Z3	Req Date	07-10-2021
	Loc Req No	140811

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95462
Date: 11-10-21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81555
08.10.21 5:17:53

 09-10-2021 14:35:41

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	**Doc No**	81555	140811
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-10-2021	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 bundles*	200.00	14.00	0.00	18.00	3,304.00
					Total Order Value . . .	**3,304.00**

Rupees : Three Thousand Three Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items 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 Cost	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 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 : __/__/____

1303

Requisition Form

Company Name:	MMR Kowkur llp	Date:	07-10-2021
Site & Phase :	GHT	Time:	16.40
Supplier		Req. No.	140811
Material required before date:	08-10-2021	ID No.	70138

No	Description	Size	Quantity	Units	Inward No	Date
1	SREVICE WIRE	3/20	02	Bundle		
2						
3						
4						
5						
6						
7	81555					
8						
9						
10						

Remarks: - For GHT Site work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	07-10-2021	Sign. & Date	

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

11 OCT 2021

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	16949
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	11-10-2021
	PO No.	81555
	PO Date	09-10-2021
	Req ID	70138
GSTIN : 36ABLFM7631F1Z3	Req Date	07-10-2021
	Loc Req No	140811

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		200
2			
3			
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INWARD
Inward No: 1604 Dt: 11/10/21
MRN No: 97617 Dt: 11/10/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 74365
Date: 12-10-21
Sign:

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

..ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19803
Invoice Date	11-10-2021
PO No.	81555
PO Date	09-10-2021
Req ID	70138
Req Date	07-10-2021
Loc Req No	140811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles		200	14.00	2,800.00	18	504.00
2							
3							
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13							
14							
15							

INWARD
Inward No: 11604 Dt: 11/10/21
MRN No: 9769 Dt: 11/10/21
Received By: S. gn:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,800.00	504.00
	252.00	252.00	Total Invoice Amount	3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.