PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	MINISH
PO/WO no.	81066.	PO / WO Date.	27/09/2021
Supplier Name	SSLLP.	PO/WO amount	15,780/-
Firm/Company	Mehta & Modi Realty Rowlaur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19605	29/09/2021	15,780/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,780/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16783	29/09/2021	97178.	☑ 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:	15,780/-
Amount E – PO / WO value:	15,780/-
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	22/10/2021
Remarks:	

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

APPROVED 21 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	Invoice No.	19605
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81066
	PO Date.	27-09-2021
	Req ID	69703
	Req Date	25-09-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	17.43	6,972.00	18	1,254.96
2	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	13,373.00		2,407.14
	1,203.57	1,203.57	Total Invoice Amount	15,780.14		

Rupees : Fifteen Thousand Seven Hundred Eighty and Paise Fourteen Only.

SUMMIT SALES LLP
IN WARD
No: 5499C
Date: 29/9
Sign:
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

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	Req ID	69703
GSTIN : 36ABLFM7631F1Z3	Req Date	25-09-2021
	Loc Req No	140793

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
	[illegible] - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
3	4. [illegible] lectrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   09-10-2021 2:34:36 PM

81066
27.09.21 3:07:17

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	**Doc No**	81066	140793
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	17.43	0.00	18.00	8,226.96
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
	Total Order Value . . .					**15,780.14**

Rupees : Fifteen Thousand Seven Hundred Eighty and Paise Fourteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for club house wiring purpose (balance material we have stock at site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1236

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	25-09-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140793
Material required before date: 27-09-2021		ID No.	69703

No	Description	Size	Quantity	Units	Inward No	Date
1	Service Wire	7/20	04	Bundle		
2	Yellow Wire	3/20	03	B undle		
3	PVC INsulation Tapes	Box	01	Box		
4						
5						
6						
7						
8	81066.					
9						
10						

Remarks: - For Club house Wiring purpose (Note : Balance Material we have stock Site)

Prepared By	A Suresh	Approved by	
Sign.& Date	25-09-2021	Sign. & Date	APPROVED 27 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	16783
DC Date	29-09-2021
PO No.	81066
PO Date	27-09-2021
Req ID	69703
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD
Inward No: 11564 Date: 29/09/21
MRN No: 97178 04/10/21
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16:38

SUMMIT SALES LLP
IN WARD
No: 74222
Date: 7-10-21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

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Received by: Sign:

IGST	CGST	SGST			
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	1,203.57	1,203.57	Total Invoice Amount	15,780.14	

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