

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:		13/11/2021		Prepared by:		MINISH.	
PO/WO no.		81850		PO / WO Date.		20/10/2021	
Supplier Name		SSLLP		PO/WO amount		1,735/-	
Firm/Company		Mehta & Modi Realty Kowli		Project		G+17	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19991	21/10/2021		1,735/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						1,735/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17125	21/10/2021	98188	☒ 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:						1,735/-	
Amount E - PO / WO value:						1,735/-	
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			15/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 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

#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 : 21-10-2021

Customer Details				Invoice No.		19991	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		21-10-2021	
				PO No.		81850	
				PO Date.		20-10-2021	
				Req ID		70352	
				Req Date		16-10-2021	
				Loc Req No		140827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type-7 wall lights-6watts		2	735.00	1,470.00	18	264.60
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,470.00	264.60
		132.30	132.30	Total Invoice Amount		1,734.60	
Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 21-10-2021

Customer Details		DC No.	17125
Mehta & Modi Realty Kowkur LLP		DC Date.	21-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81850
		PO Date.	20-10-2021
		Req ID	70352
		Req Date	16-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140827
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-10-2021 5:20:03 PM



81850

19.10.21 5:27:33

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	81850	140827
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	20-10-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	16-10-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type-7 wall lights-6watts	2.00	735.00	0.00	18.00	1,734.60
Total Order Value . . .					1,734.60

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for GHT site Model flat no. 110 and 113 kitchen room extra lighting purpose
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 : __/__/__

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		16-10-2021	
Site & Phase :		GHT		Time:		12.50	
Supplier				Req. No.		140827	
Material required before date:		18-10-2021		ID No.		70352	
No.	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	WALL LIGHT WITH BLUB	Warm	06	02	Nos		
2			-				
3							
4							
5							
6							
7	Note : Intl Memo no 912/88/b						
8	TYPE 7 Wall Light						
9							
10							
Remarks: For GHT Site M odel Flat no 110 & 113 kitchen room extra ligthing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		16-10-2021		Sign. & Date			

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



mer

DELIVERY CHALLAN

Summit Sales LLP

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

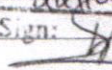
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17125
Mehta & Modi Realty Kowkur LLP		DC Date.	21-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81850
		PO Date.	20-10-2021
		Req ID	70352
		Req Date	16-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140827
	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 11633	Dt: 21/10/21
MRN No: 98188	Dt: 22/10/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

15:37

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

TRANSIT COPY**Customer Details**

Mehra & Modi Realty Kowkur LLP
No. 196, Kowkur, Hyderabad, 500010

Invoice No. 19991
Invoice Date. 21-10-2021
PO No. 81850
PO Date. 20-10-2021
Req ID 70352
Req Date 16-10-2021
Loc Req No 140827

GSTIN : 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST				CGST	SGST	Total Taxable Amount	1,470.00
				132.30	132.30	Total Invoice Amount	1,734.60

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No: 11633	Dt: 21/10/21
MRN No: 98188	Dt: 22/10/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	