PURCHASE DIVISION

Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	83126	PO / WO Date.	20/11/21
Supplier Name	Summit sales llp	PO/WO amount	7,965/-
Firm/Company	mehta & modi Realty house llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20734	2/12/21	7,965/-
2			
3			
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges):				7,965/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17762	2/12/21	100065	☑ 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:	7,965/-
Amount E – PO / WO value:	7,965/-
Amount F – Difference (A – E): GST-18%	–

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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	20734
Invoice Date.	02-12-2021
PO No.	83126
PO Date.	30-11-2021
Req ID	71633
Req Date	30-11-2021
Loc Req No	140917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		450	15.00	6,750.00	18	1,215.00
2							
3							
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14							
15							

IGST	CGST	SGST				
	607.50	607.50	Total Taxable Amount	6,750.00		1,215.00
			Total Invoice Amount	7,965.00		

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8763P
Date: 2-12-21
Sign:
R.R. DIST.

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.	17762
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-12-2021
	PO No.	83126
	PO Date.	30-11-2021
	Req ID	71633
GSTIN : 36ABLFM7631F1Z3	Req Date	30-11-2021
	Loc Req No	140917

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95765
Date: 2-12-21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-12-2021 5:38:41 PM

83126
25.11.21 3:45:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50...
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	83126	140917
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2021	
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	450.00	15.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five 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 b block flats finishing 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 : __/__/____

1486

Requisition Form

Company Name:	MMRK LLP	Date:	30-11-2021
Site & Phase :	GHT	Time:	11.00
Supplier	SSLLP	Req. No.	140917
Material required before date:	01-12-2021	ID No.	71633

No	Description	Size	Quantity	Units	Inward No	Date
1	AL Service Wire	3/20	05	Bundle		
2						
3						
4						
5						
6	83126					
7						
8						
9						
10						

Remarks: - For B- Block Flats Finshing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	30-11-2021	Sign. & Date	

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

APPROVED
30 NOV 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	DC No.	17762
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-12-2021
	PO No.	83126
	PO Date.	30-11-2021
	Req ID	71633
	Req Date	30-11-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140917

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 11788 Dt: 02/12/21
MRN No: 10006 Dt: 03/12/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP
16:48

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96096
Date: 12/12

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		
Mehta & Modi Realty Kowkur LLP	DC No.	17762
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-12-2021
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GSTIN : 36ABLFM7631F1Z3	Req Date	30-11-2021
	Loc Req No	140917

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 11788 Dt: 02/12/21
MRN No: 10065 Dt: 03/12/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20734
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-12-2021
	PO No.	83126
	PO Date.	30-11-2021
	Req ID	71633
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-11-2021
	Loc Req No	140917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 11788 Dt: 02/12/21
MRN No: 100065 Dt: 03/12/21
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	6,750.00	1,215.00
	607.50	607.50	Total Invoice Amount	7,965.00	

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction