

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 83126		PO / WO Date. 20/11/21	
Supplier Name Summit Sales Lp		PO/WO amount 7965/-	
Firm/Company mehta & modi Realty Services Lp		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.
1.	17762	2/12/21	100065
2.			
3.			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	APPROVED MD Accounts - receiver of bill Accountant Accounts Manager
Sign: Sneh			
Date: 14/12/21			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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

1 of 1 :

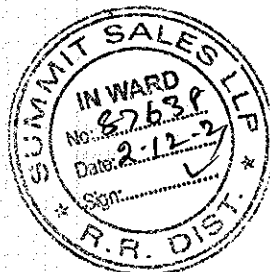
Customer Details				Invoice No.	20734		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-12-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	83126		
GSTIN : 36ABLFM7631F1Z3				PO Date.	30-11-2021		
PAN ABLFM7631F				Req ID	71633		
				Req Date	30-11-2021		
				Loc Req No	140917		
	Description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



Summit Sales LLP

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

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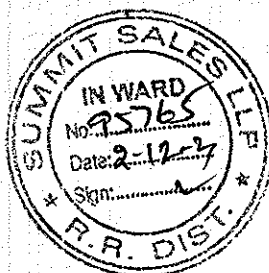
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1 of 1 : 02-12-2021

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		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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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	83126	140917
	Doc Date	30-11-2021	
	Quote No	NIL	
	Quote Date	30-11-2021	
	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

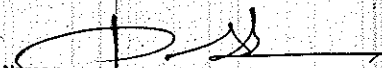
Rupees : Seven Thousand Nine Hundred Sixty Five Only.

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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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 : __/__/__

Requisition Form

1486

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						
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83126

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

Summit Sales LLP

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

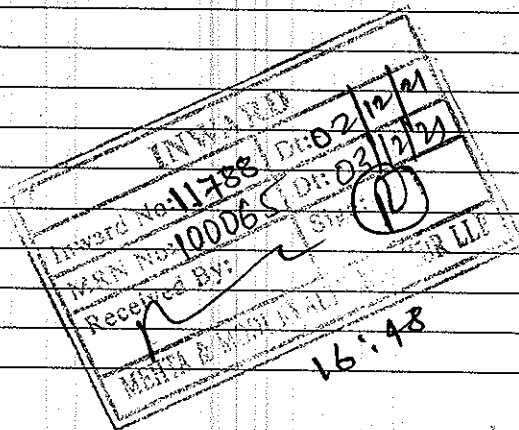
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Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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

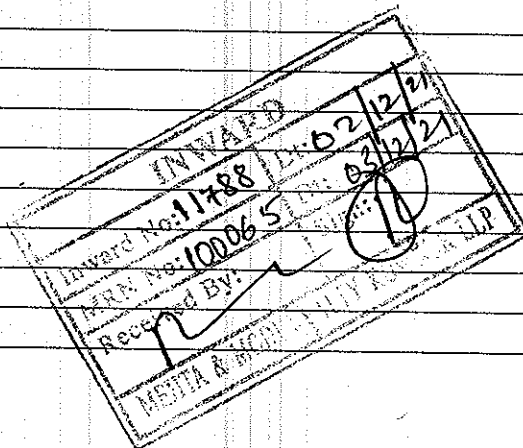
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for Summit Sales LLP

Authorised signatory

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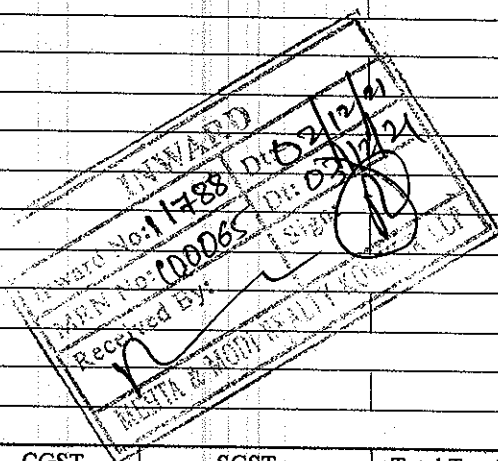
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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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