

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sueha.
PO/WO no.	83468.	PO / WO Date.	9/12/21
Supplier Name	Summet Sales Up	PO/WO amount	43,754.40/-
Firm/Company	mehta & mode Realty	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20906	13/12/21	43,754.40/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 43,754.40/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17912.	13/12/21	100586	☒ 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: 43,754.40/-

Amount E - PO / WO value: 43,754.40/-

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. /- ☒ No
Payment - due date	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	20/12/21	25/12/21					

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 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. 0,000/- 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

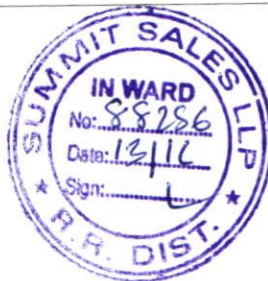
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20906	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 13-12-2021

Customer Details		DC No.	17919
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	13-12-2021
		PO No.	83468
		PO Date.	09-12-2021
		Req ID	71846
		Req Date	07-12-2021
		Loc Req No	140935
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
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for Summit Sales LLP

Authorised signatory


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Purchase Order

Page(s) 1 Of 1

10-12-2021 12:13:34 PM



83468

09.12.21 3:16:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	83468	140935
	Doc Date	09-12-2021	
	Quote No	NIL	
	Quote Date	07-12-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,300.00	0.00	18.00	10,856.00
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,485.00	0.00	18.00	16,449.20
3 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,485.00	0.00	18.00	16,449.20
Total Order Value . . .					43,754.40
Rupees : Fourty Three Thousand Seven Hundred Fifty Four and Paise Fourty 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 club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires																
Company			MMR KOWKUR LLP		Site & Phase		GHT									
Req. no.			140935		Req. Date		2021-12-07									
Material required before			2021-12-08		ID no.											
Prepared by:			A Suresh		Approved by (sign):											
Flat / Block no:			Club house													
Type A 1715 Sft 3BHK Order Value:			4 Floor													
Type B 1230 Sft 2BHK Order Value:																
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date					
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs					-									
2	Cu-Multistand wire-1/18 -Black	90 Mtrs					-									
3	Cu-Multistand wire-1/18 -Red	90 Mtrs					-									
4	Cu-Multistand wire-1/18 -Green	90 Mtrs					-									
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	1.0	1.0			4.0		4.00							
6	Cu-Multistand wire-3/20 -Black	90 Mtrs					-									
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0			4.0		4.00							
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0			4.0		4.00							
10	RG6 TV Cable	90 Mtrs					-									
11	Telephone wire 2 pair	90 Mtrs					-									
12	Spring box	15 mtr					-									
13	PVC Insulation Tapes	Box					-									
	Total						12.00		12.00							

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

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Mehta & Modi Realty Kowkur LLP		DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83468
		PO Date.	09-12-2021
		Req ID	71846
		Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140935
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Inward No: 11836	Dt: 13/12/21
MRN No: 100586	Dis: 13/12/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

15219

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for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

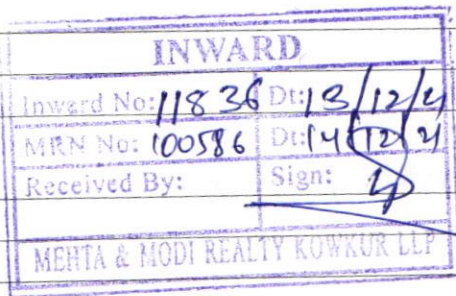
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20906		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	13-12-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	83468		
				PO Date.	09-12-2021		
				Req ID	71846		
				Req Date	07-12-2021		
				Loc Req No	140935		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	2300.00	9,200.00	18	1,656.00
2	4821 - Electrical - wires - Cu multistand wires Blue -		4	3485.00	13,940.00	18	2,509.20
3	4822 - Electrical - wires - Cu multistand wires Black -		4	3485.00	13,940.00	18	2,509.20
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				37,080.00		6,674.40	
CGST				3,337.20		3,337.20	
SGST				3,337.20		3,337.20	
Total Taxable Amount				37,080.00		6,674.40	
Total Invoice Amount				43,754.40			

Rupees : Fourty Three Thousand Seven Hundred Fifty Four and Paise Fourty Only.

for Summit Sales LLP

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