PURCHASE DIVISION

Advice for approval for credit to supplier

②

Date:	3/1/22	Prepared by:	Sneha
PO/WO no.	83774	PO / WO Date.	18/12/21
Supplier Name	Summit Sales Llp	PO/WO amount	8,505.44/-
Firm/Company	mehta & modi Realty Kowkew Llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21075	22/12/21	3,699.30/-
2	21034	20/12/21	4,806.14/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,505.44/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18035	22/12/21	101018	☑ Yes ☐ No
2.	18009	20/12/21	100925	☐ 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:	8,505.44/-
Amount E – PO / WO value:	8,505.44/-
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	10/1/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	8/1/22	06 JAN 2022					

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	Invoice No.	21075
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-12-2021
	PO No.	83774
	PO Date.	18-12-2021
	Req ID	72204
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-12-2021
	Loc Req No	140953

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		1	3135.00	3,135.00	18	564.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,135.00		564.30
	282.15	282.15	Total Invoice Amount		3,699.30	

Rupees : Three Thousand Six Hundred Ninty Nine and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 88752
Date: 22/12
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	21034
Mehta & Modi Realty Kowkur LLP	Invoice Date.	20-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83774
	PO Date.	18-12-2021
	Req ID	72204
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-12-2021
	Loc Req No	140953

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
2	4822 - Electrical - wires - Cu multistand wires Black -		1	3135.00	3,135.00	18	564.30
3							
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IGST	CGST	SGST			
			Total Taxable Amount	4,073.00	733.14
	366.57	366.57	Total Invoice Amount	4,806.14	

Rupees : Four Thousand Eight Hundred Six and Paise Fourteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88672 Date: 20/12 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2021 2:50:07 PM Origir

83774
15.12.21 11:28:56

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**	83774	140953
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,135.00	0.00	18.00	3,699.30
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,135.00	0.00	18.00	3,699.30
				Total Order Value . . .		**8,505.44**

Rupees : Eight Thousand Five Hundred Five and Paise Fourty Four 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 GHT Site CA Works connection 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

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	16-12-2021
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	140953
Material required before date:	18-12-2021	ID No.	72204

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolator	40 Amps	02	Nos		
2	Blue Wire	7/18	01	Bundle		
3	Black Wire 83774	7/18	01	Bundle		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site CA Works Connection Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	16-12-2021	Sign. & Date	

APPROVED
23 DEC 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	DC No	18035
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	22-12-2021
	PO No	83774
	PO Date	18-12-2021
	Req ID	72204
	Req Date	16-12-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140953

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
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INWARD

11895 22/12/21

12:53

SUMMIT SALES LLP
IN WARD
No: 26454
Date: 24/12
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	18009
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	20-12-2021
	PO No.	83774
	PO Date.	18-12-2021
	Req ID	72204
GSTIN : 36ABLFM7631F1Z3	Req Date	16-12-2021
	Loc Req No	140953

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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17			
18	INWARD		
19	Inward No: 11862 Date: 20/12/21		
20	MRN No: 100925 Date: 21/12/21		
21	Sign:		
22	Received By:		
23	MEHTA & MODI REALTY KOWKUR LLP		
24			
25			
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29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76449
Date: 24/12
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction