1100

PURCHASE DIVISION Advice for approval for credit to supplier



Date:		13/01/	22			Prepared	by:		Janake				
PO/WO no.	-	8389				PO / Wo	PO / WO Date.		24/12/21				
Supplier Nar	ne		- Sales	UP		PO/WO	amount		3,097.50				
Firm/Company Mehta & Modismalify k			outer	Project			GIHT						
1 2/263 2 3 4 Amount A – Bills total(Excluding Transport & Har		Osq.	Bill Date	2		Bill amount							
1		212	63	15		3/12	121		3097-5	0			
2									1				
3								,					
4													
Amount A -	Bills t	otal(Exclud	ling Transp	ort & Har	nali Cha	rges):			3,097.5	0			
Si. No.	DC .N	0		DC. Date	9		MRN	No.	DC matches MRN				
1.	18	192		31/12/	<u>ي</u>		101	594	≥Yes □ No				
2.							-		□ Yes □ No				
3.									□ Yes □ No				
Amount B	Other (Credits :_Tr	ansportatio	n charges					_				
Amount C -	Other 1	Debits:							. –				
Amount D (I	D=A+I	3-C) – Amo	ount to be c	redited to	the supp	olier:			3,097.	501-			
Amount E -	PO / V	VO value:						r	3,0945	i			
Amount F -	Differe	ence (A – E): GST-18 ⁶	%									
Quantity rece	eived a	s-per PO-/V	VO-		Yes	Excess re	ceived	Short received	□ Other (expla	ined below)			
Is difference	betwe	en PO / Bil	l acceptable	e?	□ Yes	□ No (expla	ined be	low)					
Excess / shor	rt mate	rial receive	d		□ Аррг	roved – with	nin acce	ptable limits 🗆 l	No (explained be	elow)			
Close PO / W	V?O				Yes □ No – wait for balance material □ No (explained below)								
Advance paid / PDC given (deduct when paying)						□ Yes – Rs. /- @ No							
Payment – due date						17/01/22							
Remarks:	-	Final	B5/1			Torjag	,						
Approved by		urchase Officer	Purcha Manag		Manager		D	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:	Jo	inate	1232	2				om					
Date	13/	1 22	14,	JAN 202	2								

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 of 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/-

TAXINVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	stomer Deta					Invoice No.	21263				
		Realty Kowkur LLP				Invoice Date.	31-12-20	21			
Sy	No. 196, Ko	wkur, Hyderabad, 50	00010			PO No.	83893				
						PO Date.	24-12-20	24-12-2021			
						Req ID	72202				
CC	TIN: 264	ABLFM7631F1Z3	DAI	N ABLFM7631	С	Req Date	16-12-20	21			
GD	11IN · 30P	ABLEMI/031F1Z5	FAI	N ABLIMITOSI	Г	Loc Req No	140954				
		Description of 0		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1		nbing - pumps - Pum	p Starter - NA - nos		1	2625.00	2,625.00	18	472.5		
	3 Phase										
2											
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									0		
4											
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	IGST	CGST	0.000								
	1001		SGST	Total Taxable			2,625.00		472.50		
		236.25	236.25 Seven and Paise F	Total Invoice A	mount	3,097.50					

Subject to Hyderabad Jurisdiction

IN WARD

No: 59 1 4 3

Dete: 31 1 1 2

Sign: 4

P. DIST:

for Summit Sales LL

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2021 12:56:41 PM

Origina



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

5:35:00

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Su	υv	nei	Deta	1115

040-66335551

9618244433

Summit Sales LLP 83893 140954 Doc No 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 24-12-2021 **Doc Date**

Quote No

NIL

Quote Date

24-12-2021

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 3 Phase	1.00	2,625.00	0.00	18.00	3,097.50
Total Order Value upees : Three Thousand Ninty Seven and Paise Fifty Only.					3,097.50

Terms and Conditions :-

Specification / Brand All items shall be of Kirloskar brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone.

040-66335551

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

1 Year

Advance Paid

NIL

Other Terms

Payment as per actual receipt of material. Above Material for GHT Site use Purpose.

Completion Date

Measurment Security

Nil Nil

Remarks

Collect Material from SSLLP.

For Mehta & Modi Realty Kowkur LLP

Authorised Signato

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/_

Requisition Form

Com	pany Name:		Modi Realty Ko	_	Date:			16-	12-2021	
Cita	& Dhasa	GHT			Time:			10.	22	
Supp	olier	SSLLP			Req. No.			140)954	
Mate	erial required before date:		18-12-2021		ID No.			J	2202	
No	Desc	ription	•		Size	Quantity	Units		Inward No	Date
1	Electrical Starter			3	Phase	01	No		N 2625	10
2									118	1.
3										
4			P 02	300	6 100 100	ROVAL				
5	20/									
6	yas, X	10/01				ty beyond d-post son				
7	936/	1/13/12		1		nical details		atio	0	
8	0///				hing SSL	LP SIJOK				
9			Oth	er						
10										
Rem	arks: - For GHT Site wor	k Purpose						1	PPROVED	BY
Prep	ared By	A Suresl	h		Approve	d by	1			D 11 22 22 22 22 22 22 22 22 22 22 22 22
Sign	.& Date	16-12-20	21		Sign. &	Date	V		2 1 DEC 2	021
Note	e: On receipt of material at s	site write inv	ward number and	date ii	n last 2 col	umns.		-	SOHAM MO	DI ECTOR

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

1 of 1:31-12-2021

GSTIN/UNI: 36A	ACQFS2044C1Z7		1 of 1 : 31-
Customer Details	DC No.	18192	
Mehta & Modi Realty Kowkur LLP	DC Date.	31-12-2021	
Sy No. 196, Kowkur, Hyderabad, 500010	83893		
	PO Date.	24-12-2021	
	Req ID	72202	
GSTIN: 36ABLFM7631F1Z3	16-12-2021		
	140954		
Description of Goods		HSN/SAC	Qty
7182 - Plumbing - pumps - Pump Starter - NA - nos			
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31/1/22			
1912			
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15:44			
1).			

Subject to Hyderabad Jurisdiction



for Summit Sales LLF

Authorised signatory