

1098

PURCHASE DIVISION  
Advice for approval for credit to supplier

B

Date:	13/01/22	Prepared by:	Janaki				
PO/WO no.	84091	PO / WO Date.	30/12/21				
Supplier Name	Summit Sales LLP	PO/WO amount	6,400.32/-				
Firm/Company	MMR Kankur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21276	31/12/21	6,400.32/-				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,400.32/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18205	31/12/21	101590	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,400.32/-				
Amount E – PO / WO value:			6,400.32/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		17/01/22					
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	I APPROVED					
Date	13/01/22	14 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**

#5-4-187/3 &amp; 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.	21276		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	31-12-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	84091		
GSTIN : 36ABLFM7631F1Z3				PO Date.	30-12-2021		
PAN ABLFM7631F				Req ID	71315		
				Req Date	18-11-2021		
				Loc Req No	140886		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2712.00	5,424.00	18	976.32
2							
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6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,424.00		976.32
	488.16	488.16	Total Invoice Amount				6,400.32

Rupees : Six Thousand Four Hundred and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

31-Dec-21 11:38:04 AM

Origins



84091

5:44:06

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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84091	140886
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	2.00	2,712.00	0.00	18.00	6,400.32
<b>Total Order Value . . .</b>					<b>6,400.32</b>

Rupees : Six Thousand Four Hundred and Paise Thirty Two Only.

**Terms and Conditions :-**

Specification / Brand MI CC Camera 360 degrees

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for main gate entrence, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

1442

Company Name:	MMR KOWKUR LLP	Date:	18-11-2021
Site & Phase :	GHT	Time:	14:22
Supplier		Req. No.	140886
Material required before date:	20-11-2021	ID No.	71315

No	Description	Size	Quantity	Units	Inward No	Date
1	MI CC Camera's	Std	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

84091

Remarks: - For GHT Site main gate entrance in&out Purpose			
Prepared By	K. Sneha	Approved by	A Suresh
Sign. & Date	18-11-2021	Sign. & Date	18-11-2021

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

APPROVED  
18 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**

1 of 1 : 31-12-2021

Customer Details		DC No.	18205
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010  GSTIN: 36ABLFM7631F1Z3		DC Date.	31-12-2021
		PO No.	84091
		PO Date.	30-12-2021
		Req ID	71315
		Req Date	18-11-2021
		Loc Req No	140886
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction