

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71944		PO / WO Date.		7/11/20.	
Supplier Name		SSLP.		PO/WO amount		4,517	
Firm/Company		Mehta & Modi Realty Kowkur Up		Project		G/H 7.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14259.	17/11/20.		4,517			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,517	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12101	17/11/20	85321	☒ 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:						4,517	
Amount E – PO / WO value:						4,517	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20	24/11	24 NOV 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

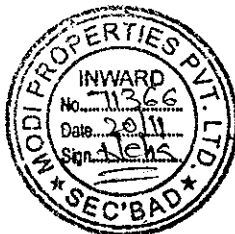
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details					Invoice No.		14259		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3					Invoice Date.		17-11-2020		
					PO No.		71944		
					PO Date.		07-11-2020		
					Req ID		61339		
					Req Date		06-11-2020		
					Loc Req No		140300		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	10	259.00	2,590.00	18	466.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	20	42.00	840.00	18	151.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	2	199.00	398.00	18	71.64
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12									
13									
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15									
IGST		CGST		SGST		Total Taxable Amount		3,828.00	689.04
		344.52		344.52		Total Invoice Amount		4,517.04	
Rupees : Four Thousand Five Hundred Seventeen and Paise Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

09-11-2020 10:56:28 AM

Original

71944
30.10.20 4:46:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
GST 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	71944	140300
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	42.00	0.00	18.00	991.20
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	199.00	0.00	18.00	469.64
Total Order Value . . .					4,517.04
Rupees : Four Thousand Five Hundred Seventeen and Paise Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone 040-66335551

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block curing purpose.

Completion Date Nil

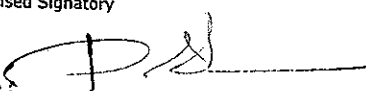
Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

[illegible]

7.924

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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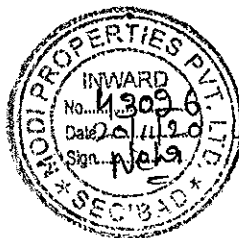
1 of 1 : 17-11-2020

Customer Details		DC No.	12101
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	17-11-2020
		PO No.	71944
		PO Date.	07-11-2020
		Req ID	61339
		Req Date	06-11-2020
		Loc Req No	140300
Description of Goods		HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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INWARD	
Inward No: 10597	Dr: 17/11/20
MRN No: 85321	Dr: 18/11/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:46

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14259	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-11-2020	
				PO No.		71944	
				PO Date.		07-11-2020	
				Req ID		61339	
				Req Date		06-11-2020	
				Loc Req No		140300	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - G - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
4							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				344.52		344.52	
Total Taxable Amount				3,828.00		689.04	
Total Invoice Amount						4,517.04	
Rupees : Four Thousand Five Hundred Seventeen and Paise Four Only.							

INWARD	
Inward No: 10593	Dt: 17/11/20
MRN No: 85321	Dt: 18/11/2020
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:46

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory