

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/2021		Prepared by: MINISH	
PO/WO no. 74441		PO / WO Date. 04/02/2021	
Supplier Name: S S LLP.		PO/WO amount: 2,726/-	
Firm/Company: Mchta & Modi Realty Kowari		Project: V LIP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15773	06/02/2021	2,726/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,726/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13451	06/02/2021	88398
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,726/-
Amount E – PO / WO value:			2,726/-
Amount F – Difference (A – E): GST-18%			NIL
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		16/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2021

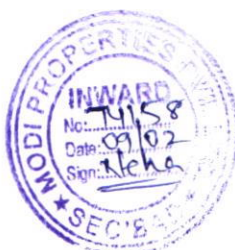
Customer Details				Invoice No.		15773	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-02-2021	
				PO No.		74441	
				PO Date.		04-02-2021	
				Req ID		63627	
				Req Date		03-02-2021	
				Loc Req No		140415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,310.00	415.80
		207.90	207.90	Total Invoice Amount		2,725.80	
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.							

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74441

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Page(s) 1 Of 1

04-02-2021 12:29:33

05.02.21 11:33:36

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	74441	140415
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
Total Order Value . . .					2,725.80

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty 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** Transport cost shall be borne 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 Site Model flats tanbrown granite laying purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: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:		MMR Kowkur llp		Date:		03-02-2021	
Site & Phase :		GHT		Time:		14.30	
Supplier				Req. No.		140415	
Material required before date:		05-02-2021		ID No.		63627	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Araldite	250 grms	10	Nos			
2							
3							
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5							
6							
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9							
10							
Remarks: - For model flats tanbrown granite laying purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		03-02-2021		Sign. & Date		03-02-2021	

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

250 x 250 - 1
250 x 250 - 2
250 x 250 - 3
250 x 250 - 4

APPROVED
06 FEB 2021
MINISH PARIKAR
MANAGER PROJECTS

74441

Summit Sales LLP

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

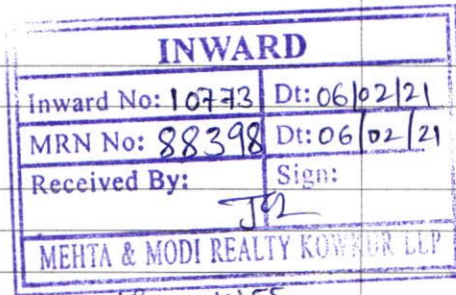
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2021

Customer Details		DC No.	13451
Mehta & Modi Realty Kowkur LLP		DC Date.	06-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74441
		PO Date.	04-02-2021
		Req ID	63627
		Req Date	03-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140415
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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 : 06-02-2021

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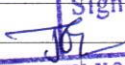
INWARD

Inward No: 15773

Dt: 06/02/21

MRN No:

Dt:

Received By: 

Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 11:55

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction