

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19.2.21		Prepared by: T Bhasker	
PO/WO no. 74448		PO / WO Date. 4/2/21	
Supplier Name S S L P		PO/WO amount 1086	
Firm/Company M R M R K L P		Project 44 T	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15923	12/2/21	1086
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1086
Sl. No.	DC No	DC. Date	MRN No.
1.	13580	12/2/21	88697
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:			1086
Amount E – PO / WO value:			1086
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		25/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19.2.21		

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 : 12-02-2021

Customer Details				Invoice No.		15923	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74448	
				PO Date.		04-02-2021	
				Req ID		63626	
				Req Date		03-02-2021	
				Loc Req No		140416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		920.00	165.60
		82.80	82.80	Total Invoice Amount		1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74448

05.02.21 11:33:36

Page(s) 1 Of 1

05-02-2021 3:40:25 PM

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	74448	140416
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 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts ivory	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** 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 model flats flooring use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**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.		140416	
Material required before date:		05-02-2021		ID No.		63626	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Almond grout[white]	1 kg	10	Packets			
2	Almond grout[Ivory]	1 kg	10	Packets			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For model flats Flooring 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.

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

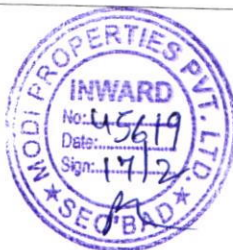
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13580
Mehta & Modi Realty Kowkur LLP		DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74448
		PO Date.	04-02-2021
		Req ID	63626
		Req Date	03-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140416
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
7			
8			
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INWARD	
Inward No: 10809	Dt: 12/02/21
MRN No: 88697	Dt: 15/02/21
Received By: 	Sign: 
MEHTA & MODI REAL	

Time - 17:24



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

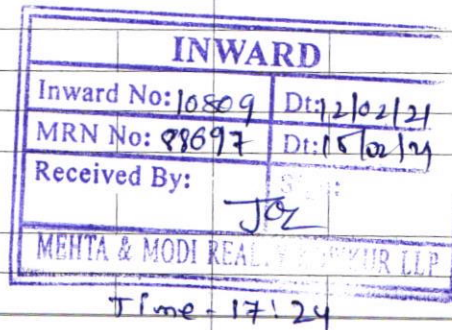
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1 of 1 : 12-02-2021

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	ivory						
3							
4							
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