PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74860	PO / WO Date.	16/2/21
Supplier Name	SSUP	PO/WO amount	14,214/-
Firm/Company	Mehta & Modi realty Kowkur UP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15993	16/2/21	14,214/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,214/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13648	16/2/21	88889	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,214/-
Amount E – PO / WO value:	14,214/-
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 FEB 2021				
Date	22/2/21	24/2	MANISH PARIKH				

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

Customer Details	Invoice No.	15993
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74860
	PO Date.	16-02-2021
	Req ID	63980
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		2	2986.00	5,972.00	18	1,074.96
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1250.00	2,500.00	18	450.00
5	10084 - Plumbing - CPVC - CPVC Tank adapter -		2	33.00	66.00	18	11.88
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IGST	CGST	SGST	Total Taxable Amount	12,046.00	2,168.28
	1,084.14	1,084.14	Total Invoice Amount	14,214.28	

Rupees : Fourteen Thousand Two Hundred Fourteen and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74592 18/2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-02-2021 11:07:05 AM

74860
16.02.21 11:18:37

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	**Doc No**	74860	140430
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	2.00	830.00	0.00	18.00	1,958.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	2.00	924.00	0.00	18.00	2,180.64
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	2.00	2,986.00	0.00	18.00	7,046.96
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	2.00	1,250.00	0.00	18.00	2,950.00
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	2.00	33.00	0.00	18.00	77.88
	Total Order Value . . .					**14,214.28**

Rupees : Fourteen Thousand Two Hundred Fourteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 110,113 purpose.
Completion Date	Nil
Measurment	Nil
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 - Sanitary										
Company		MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.		140430		Req. Date		12 February 2021				
Material required before		15 February 2021		ID no.	63980					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		110&113								
Type A 1715 Sft 3BHK Order Value:		1	FLat							
Type B 1230Sft 2BHK Order Value:		1	Flat							
S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 3BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC with seat covers (- V	sets	1.00	1.00	1		2.0		2.00	
2	Wash Basin with peadsteal - White	sets	1.00	1.00	1		2.0		2.00	
3	loft tank (30" x24")200 ltr	No	1.00	1.00	1		2.0		2.00	
4	upvc tank nipal 1/2"	No	1.00	1.00	1		2.0		2.00	
	Total									

74860

APPROVED
16 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		DC No.	13648
Mehta & Modi Realty Kowkur LLP		DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74860
		PO Date.	16-02-2021
		Req ID	63980
GSTIN : 36ABLFM7631F1Z3		Req Date	15-02-2021
		Loc Req No	140430

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		2
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22	INWARD		
23	Inward No: 10832 Dt: 16/02/21		
24	MRN No: 88889 Dt: 17/02/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time - 16:50		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
45758
18/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

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INWARD
Inward No: 10832 Dt: 16/02/21
MRN No: 88889 Dt: 19/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:50

IGST	CGST	SGST	Total Taxable Amount	12,046.00	2,168.28
	1,084.14	1,084.14	Total Invoice Amount	14,214.28	

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