

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25.3.21		Prepared by: T Bhasker	
PO/WO no. 75603		PO / WO Date. 16/3/21	
Supplier Name S S LLP		PO/WO amount 33417	
Firm/Company M L N K LLP		Project WHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16456	17/3/21	33417
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33417
Sl. No.	DC No	DC. Date	MRN No.
1.	14094	17/3/21	75603
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:			33417
Amount E – PO / WO value:			33417
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		2/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25.3.21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

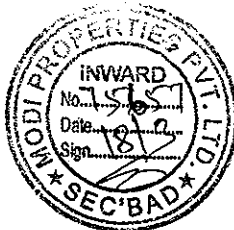
Customer Details				Invoice No.		16456	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021	
				PO No.		75603	
				PO Date.		16-03-2021	
				Req ID		64671	
				Req Date		16-03-2021	
				Loc Req No		140498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,548.80		2,548.80	
Total Taxable Amount				28,320.00		5,097.60	
Total Invoice Amount				33,417.60			

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-03-2021 11:56:49 AM



75603

Copy

From Company : **Mehta & Modi Realty Kowkur LLP**

15.03.21 12:26:20

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	75603	140498
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of Gebrit brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next 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 items not confirming to qty & specs. Breakage in your account. Above order for B block 210 to 213 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

Company Name:		MMR Kowkur llp		Date:		16-03-2021		
Site & Phase :		GHT		Time:		10.08		
Supplier				Req. No.		140498		
Material required before date:			17-03-2021		ID No.			64671
No	Description	Size	Quantity	Units	Inward No	Date		
1	CONSEALD TANKS	STD	08	Nos				
2	75603							
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For GHT Site B Block Flat no 210 to 213 toilet inside fixing purpose								
Prepared By		N .Sharvya		Approved by		A Suresh		
Sign. & Date		16-03-2021		Sign. & Date		16-03-2021		

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

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

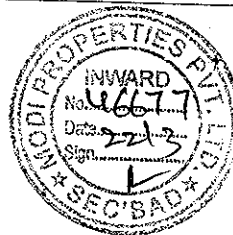
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14094
Mehta & Modi Realty Kowkur LLP		DC Date.	17-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75603
		PO Date.	16-03-2021
		Req ID	64671
GSTIN : 36ABLFM7631F1Z3		Req Date	16-03-2021
		Loc Req No	140498
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
2			
3			
4			
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INWARD	
Inward No: 10935	Di: 17/03/21
MRN No: 75603	Di: 19/03/21
Received By: <i>JG</i>	
MEHTA & MODI RE	

Time - 12:30



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				16456			
Sy No. 196, Kowkur, Hyderabad				Invoice Date. 17-03-2021			
GSTIN : 36ABLFM7631F1Z3				PO No. 75603			
				PO Date. 16-03-2021			
				Req ID 64671			
				Req Date 16-03-2021			
				Loc Req No 140498			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60	
2							
3							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	28,320.00		5,097.60	
	2,548.80	2,548.80	Total Invoice Amount	33,417.60			

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

INWARD	
Inward No: 10935	Dt: 17/03/21
MRN No: 75603	D: 19/03/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

T. Prasad 12.30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction