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	SSLLP	PO/WO amount	33417
Firm/Company	M&MK LLP	Project	UHT
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.	DC matches MRN
1.	14094	17/3/21	75603	☑ 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:	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 MAR 2021				
Date	25.3.21	26/3					

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

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16456
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-03-2021
	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	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				
			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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75157
Date 18/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 16-03-2021 11:56:49 AM

Purchase Order

75603
15.03.21 12:26:20

Copy

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	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
Penality 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 qlty & 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		APPROVED				
8		16 MAR 2021				
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.

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	14094
DC 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
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 10935 Dt: 17/03/21		
25	MRN No: 75603 Dt: 19/03/21		
26	Received By: Sign		
27			
28	MEHTA & MODI R...		
29	Time - 12:30		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4667
Date. 22/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16456
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							

INWARD
Inward No: 10985 Dt: 17/03/21
MRN No: 71103 D: 19/03/21
Received By: Sign:
MEHTA & MODI REALTY KO...

Flower 12:30

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction