

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75564	PO / WO Date.	15/3/21
Supplier Name	SSCLP	PO/WO amount	11354
Firm/Company	M E M K L P	Project	0445
Sl. No.	Bill No.	Bill Date	Bill amount
1	16426	15/3/21	11354
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11354
Sl. No.	DC No	DC. Date	MRN No.
1.	14064	15/3/21	90281
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:			11354
Amount E – PO / WO value:			11354
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

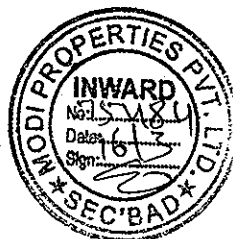
1 of 1 : 15-03-2021

Customer Details				Invoice No.		16426	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021	
				PO No.		75564	
				PO Date.		15-03-2021	
				Req ID		64644	
				Req Date		15-03-2021	
				Loc Req No		140493	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
2	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	5050.00	5,050.00	18	909.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
865.98				865.98		865.98	
Total Taxable Amount				9,622.00		1,731.96	
Total Invoice Amount				11,353.96			
Rupees : Eleven Thousand Three Hundred Fifty Three and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-03-2021 11:36:46 AM



75564

11.03.21 4:50:41

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	75564	140493
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,286.00	0.00	18.00	5,394.96
2 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	1.00	5,050.00	0.00	18.00	5,959.00
Total Order Value . . .					11,353.96
Rupees : Eleven Thousand Three Hundred Fifty Three and Paise Ninty Six Only.					

Terms and Conditions :-

Specification /	All items shall be of Nirali 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
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 smodel flat 110,112,113 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

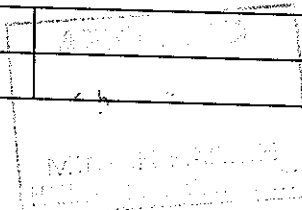
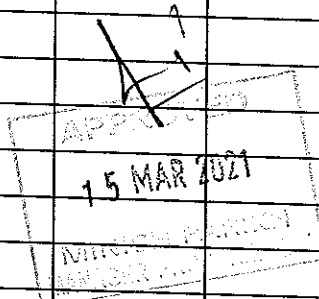
Company Name:		MMR Kowkur llp		Date:		15-03-2021			
Site & Phase :		GHT		Time:		10.00			
Supplier				Req. No.		140493			
Material required before date:			15-03-2021		ID No.			64644	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SINK With Drain board	36'' x18''	01	No		
2	SS Sink	20'' x17''	02	No		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For Model Flat no 110 & 112 & 113 kitchen plat form inside fixing purpose.

Prepared By		A Suresh		Approved by			
Sign.& Date		15-03-2021		Sign. & Date			

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

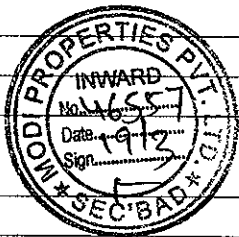
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14064
Mehta & Modi Realty Kowkur LLP		DC Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75564
GSTIN : 36ABLFM7631F1Z3		PO Date.	15-03-2021
		Req ID	64644
		Req Date	15-03-2021
		Loc Req No	140493
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2 ✓
2	7310 - Plumbing - sanitary - Sink - other - nos	73241	1 ✓
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD

Inward No: 10920 Dt: 15/03/21

MRN No: 9081 Dt: 18/3/21

Received By: *[Signature]* Sign:

MEHTA & MODI REALTY

Time - 15:27

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory