

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 15-04-21		Prepared by: NEHA	
PO/WO no. 76176		PO / WO Date. 06-04-21	
Supplier Name SSLP		PO/WO amount 3,525.84	
Firm/Company MMR Kowkur LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16882	9-4-21	3,525.84
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,525.84
Sl. No.	DC No.	DC. Date	MRN No.
1.	14479	9-04-21	91119
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:			3,525.84
Amount E – PO / WO value:			3,525.84
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		19-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/4/21	15/4	16 APR 2021

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 : 09-04-2021

Customer Details				Invoice No.		16882			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-04-2021			
				PO No.		76176			
				PO Date.		06-04-2021			
				Req ID		65166			
				Req Date		03-04-2021			
				Loc Req No		140511			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	20	62.00	1,240.00	18	223.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	4	437.00	1,748.00	18	314.64
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,988.00	537.84
		268.92		268.92		Total Invoice Amount		3,525.84	

Rupees : Three Thousand Five Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-04-2021 4:27:50 PM



76176

30.03.21 4:51:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	76176	140511
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	437.00	0.00	18.00	2,062.64
Total Order Value . . .					3,525.84

Rupees : Three Thousand Five Hundred Twenty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkhar' 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 qlty & specs. Breakage in your account. Above order for Flat no 410,413 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-04-2021
Site & Phase :	GHT	Time:	11:00
Supplier		Req. No.	140511
Material required before date:	Urgent	ID No.	65166

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC 45 Degree bend	3"	20	No.s		
2	PVC rigid pipe	1 1/2"	04	Lengths		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Flat no. 410-413 purpose

Prepared By	N.Shravya	Approved by	A Suresh
Sign. & Date	03-04-2021	Sign. & Date	03-04-2021

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

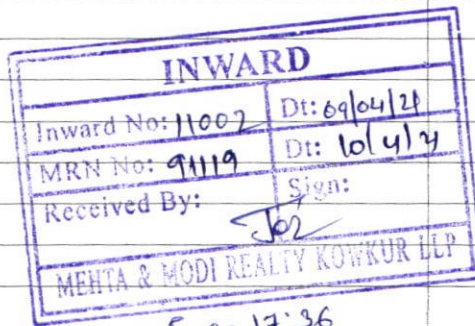
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details		DC No.	14479
Mehta & Modi Realty Kowkur LLP		DC Date.	09-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76176
		PO Date.	06-04-2021
		Req ID	65166
		Req Date	03-04-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140511
	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
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			



Time - 17:36

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.	16882			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	09-04-2021			
Sy No. 196, Kowkur, Hyderabad				PO No.	76176			
GSTIN : 36ABLFM7631F1Z3				PO Date.	06-04-2021			
				Req ID	65166			
				Req Date	03-04-2021			
				Loc Req No	140511			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,988.00		537.84	
	268.92	268.92	Total Invoice Amount		3,525.84			

Rupees : Three Thousand Five Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction