

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK	
PO/WO no. 76308		PO / WO Date. 9/4/24	
Supplier Name SS LLP		PO/WO amount 33418/-	
Firm/Company M + M R / New Ken LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16927	15/4/24	8354/40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8354/40
Sl. No.	DC No	DC. Date	MRN No.
1.	14256	15/4/24	91205
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:			8354/40
Amount E – PO / WO value:			33418/-
Amount F – Difference (A – E): GST-18%			25064/-
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		23/4/24	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	12/4	

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 - 500017

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

Customer Details				Invoice No.	16929		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-04-2021		
				PO No.	76308		
				PO Date.	09-04-2021		
				Req ID	65322		
				Req Date	09-04-2021		
				Loc Req No	140523		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	2	3540.00	7,080.00	18	1,274.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,080.00		1,274.40
	637.20	637.20	Total Invoice Amount		8,354.40		

Rupees : Eight Thousand Three Hundred Fifty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:55:42 PM



76308

30.03.21 5:01:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQF52044C1Z7

040-66335551

9618244433

Doc No	76308	140523
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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 concealed - 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 /** As per details given in the quotation.**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 310 to 313 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

PO Amt

33418/-

Bill Amt

8354/-

Bal

25064/-

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 Ilp		Date:		09-04-2021	
& Phase :		GHT		Time:		11.06	
Supplier				Req. No.		140523	
Material required before date:		10-04-2021		ID No.		65322	

No	Description	Size	Quantity	Units	Inward No	Date
1	CONSEALD TANKS	STD	08	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For B Block Flat no 310 to 313 toilet inside fixing purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	09-04-2021	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

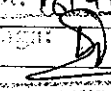
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

Customer Details		DC No.	14526
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	15-04-2021
		PO No.	76308
		PO Date.	09-04-2021
		Req ID	65322
		Req Date	09-04-2021
		Loc Req No	140523
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	2
2			
3			
4			
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6			
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INWARD	
Inward No: 11014	Dt: 15/04/21
MRN No: 91205	Dt: 16/4/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

