

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK	
PO/WO no. 76220		PO / WO Date. 7/4/21	
Supplier Name SS LLP		PO/WO amount 7864/-	
Firm/Company M & M R Rautan LLP		Project 6/15	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16916	12/4/21	7864/-
2			-
3			-
4			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			7864/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14513	12/4/21	91191
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:			7864/-
Amount E – PO / WO value:			7864/-
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	18/4	

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, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

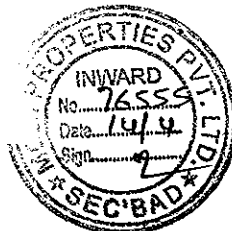
Customer Details				Invoice No.		16916	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3				Invoice Date.		12-04-2021	
				PO No.		76220	
				PO Date.		07-04-2021	
				Req ID		65201	
				Req Date		05-04-2021	
				Loc Req No		140518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	7.00	140.00	18	25.20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	25.00	150.00	18	27.00
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	93.00	744.00	18	133.92
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				599.76		599.76	
Total Taxable Amount				6,664.00		1,199.52	
Total Invoice Amount				7,863.52			

Rupees : Seven Thousand Eight Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-04-2021 13:46:21

Origl



76220

30.03.21 4:59:15

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	76220	140518
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	7.00	0.00	18.00	165.20
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6.00	25.00	0.00	18.00	177.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	93.00	0.00	18.00	877.92

Rupees : Seven Thousand Eight Hundred Sixty Three and Paise Fifty Two Only.

Total Order Value . . .**7,863.52****Terms and Conditions :-**

Specification / Brand All items shall be of 'Prince'/'Sudhkar' 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 Cost 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 A & B block curing purpose

Completion Date Nil

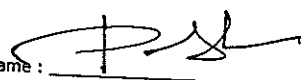
Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		05-04-2021	
Site & Phase :		GHT		Time:		14:28	
Supplier				Req. No.		140518	
Material required before date:		07-04-2021		ID No.		65201	
No	Description	Size	Quantity	Units	Inward No	Date	
1	cpvc pipe	1 1/4"	10	No.s			
2	Cpvc Coupling	1 1/4"	15	No.s			
3	Cpvc Plain T	1 1/4" X 1/2"	08	No.s			
4	Metal clamps	1 1/4"	20	No.s			
5	Cpvc End caps	1 1/4"	6	No.s			
6	Cpvc Balls valve	1/2"	4	No.s			
7	GI Nipple	1/2" X 4"	10	No.s			
8	Tephlon tape	Std	20	No.s			
9							
10							
Remarks: - For A-Block & B-Block curing purpose							
Prepared By		N.Shravya		Approved by		A Suresh	
Sign.& Date		05-04-2021		Sign. & Date		05-04-2021	

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 : 12-04-2021

Customer Details		DC No.	14513
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3		DC Date.	12-04-2021
		PO No.	76220
		PO Date.	07-04-2021
		Req ID	65201
		Req Date	05-04-2021
		Loc Req No	140518
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		6
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
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: 11009	Dt: 12/04/21
MRN No: 91191	Dt: 12/04/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

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: 36ACQFSS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFMM7631F1Z3

Invoice No.	Invoice Date.	PO No.	PO Date.	Reg ID	Reg Date	Loc Reg No
16916	12-04-2021	76220	07-04-2021	65201	05-04-2021	140518

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	7.00	140.00	18	25.20
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	25.00	150.00	18	27.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	93.00	744.00	18	133.92

INWARD	
Inward No: 11609	Dr: 12/04/21
MRN No: 91191	Dr: 14/04/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	
	599.76	599.76	6,664.00	7,863.52	
					1,199.52

Rupees : Seven Thousand Eight Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY