8

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 Re Rowker LLP	Project	GHT
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.	DC matches MRN
1.	14513	12/4/21	91191	☑ 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:				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 (explai~~ned 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

ORIGINAL INVOICE

#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.	16916
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-04-2021
	PO No.	76220
	PO Date.	07-04-2021
	Req ID	65201
GSTIN : 36ABLFM7631F1Z3	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 - Tefflon 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							
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14							
15							

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

M... PROPERTIES PVT. LTD. INWARD No. 76555 Date 14/4 Sign ... SEC'BAD

 08-04-2021 13:46:21

Purchase Order

76220
Origi 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 - Teffion 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
					Total Order Value . . .	**7,863.52**

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

Terms and Conditions :-

Specification / Brand	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
Penality 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 qlty & specs. Breakage in your account. Above order for A & B block curring 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:	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 76220	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					08	

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.

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	DC No.	14513
Sy No. 196, Kowkur, Hyderabad	DC Date.	12-04-2021
	PO No.	76220
	PO Date.	07-04-2021
	Req ID	65201
GSTIN : 36ABLFM7631F1Z3	Req Date	05-04-2021
	Loc Req No	140518

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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 - Tefflon tape - NA - nos	3919	20
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
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INWARD	
Inward No: 11009	Dt: 12/04/21
MRN No: 9191	Dt: 14/04/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4166
Date: 17/4
Sign:

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction