PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MANISH.
PO/WO no.	76479.	PO / WO Date.	19/04/2021
Supplier Name	SSLLP.	PO/WO amount	4,191/-
Firm/Company	Mehta & Modi Realty Howkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17049.	21/04/2021	4,191/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,191/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14602	21/04/2021	91347	☑ 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:	4,191/-
Amount E – PO / WO value:	4,191/-
Amount F – Difference (A – E): GST-18%	NIL.

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	28/04/2021
Remarks: Incentive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date							

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.	17049
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76479
	PO Date.	19-04-2021
	Req ID	65482
GSTIN : 36ABLFM7631F1Z3	Req Date	19-04-2021
	Loc Req No	140532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	26.00	312.00	18	56.16
3	9598 - Tools - Bracket - NA - Nos		12	60.00	720.00	18	129.60
	1'						
4							
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14							
15							

IGST	CGST	SGST			
	319.68	319.68	Total Taxable Amount	3,552.00	639.36
			Total Invoice Amount	4,191.36	

Rupees : Four Thousand One Hundred Ninty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79847 Date 22/4 Sign

76479
16.04.21 1:10:45

Purchase Order

 20-04-2021 10:29:19 AM

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	**Doc No**	76479	140532
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	12.00	210.00	0.00	18.00	2,973.60
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	12.00	26.00	0.00	18.00	368.16
3	9598 - Tools - Bracket - NA - Nos 1'	12.00	60.00	0.00	18.00	849.60
					Total Order Value . . .	**4,191.36**

Rupees : Four Thousand One Hundred Ninty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 Flat.no.310 313 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	19-04-2021
Site & Phase :	GHT	Time:	12:30
Supplier		Req. No.	140532
Material required before date:	21-04-2021	ID No.	65482

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	12	Lengths		
2	CPVC 45 degree bend	3/4"	12	No.s		
3	Channel bracket 76479	1'	12	No.s		
4						
5						
6						
7						
8				19		
9	Note: Balance material we have at site stock.					
10						

Remarks: - For Flat no. 310-313 purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	19-04-2021	Sign. & Date	19-04-2021

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	DC No.	14602
Mehta & Modi Realty Kowkur LLP	DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76479
	PO Date.	19-04-2021
	Req ID	65482
	Req Date	19-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140532

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	12
3	9598 - Tools - Bracket - NA - Nos		12
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INWARD
Inward No: 11030 Dt: 21/04/21
MRN No: 91347 Dt: 21/04/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:10

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41307
Date 24/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 21-04-2021

Customer Details		
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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76479
	PO Date.	19-04-2021
	Req ID	65482
GSTIN : 36ABLFM7631F1Z3	Req Date	19-04-2021
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INWARD
Inward No: 11030 Dt: 21/04/21
MRN No: 91347 Dt: 21/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST			
	319.68	319.68	Total Taxable Amount	3,552.00	639.36
			Total Invoice Amount	4,191.36	

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