

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 29/05/2021		Prepared by: HINISHI.	
PO/WO no. 76522		PO / WO Date. 20/04/2021	
Supplier Name SLLP.		PO/WO amount 33,418/-	
Firm/Company H. H. G. Modi Realty Kowli		Project SLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17371	14/05/2021	33,418/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

33,418/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	14872	14/05/2021	92032	☒ 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:

33,148/-

Amount E - PO / WO value:

33,148/-

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	01/06/2021

Remarks: Executive of RSI-20/ A i

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			29/05/2021				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14-05-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 17371

Invoice Date 14-05-2021

PO No. 76522

PO Date 20-04-2021

Req ID 65522

Req Date 20-04-2021

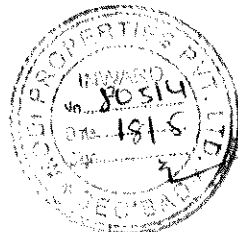
Loc Req No 140537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-04-2021 4:32:53 PM



76522

16.04.21 1:10:45

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

Doc No	76522	140537
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 410 to 413 purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 21/04/2021

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur Ilp		Date:		21-04-2021	
Site & Phase :		GIIT		Time:		10.50	
Supplier				Req No		140537	
Material required before date:		22-04-2021		ID No.		65522	

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 GHT Site B Block Flat no 410to 413 toilet inside fixing purpose

Prepared By	N. Sharvya	Approved by	
Sign. & Date	21-04-2021	Sign. & Date	21-04-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
20 APR 2021
P. PRABHAKAR
ST. MANAGER PURCHASE
A Suresh

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, 14-05-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

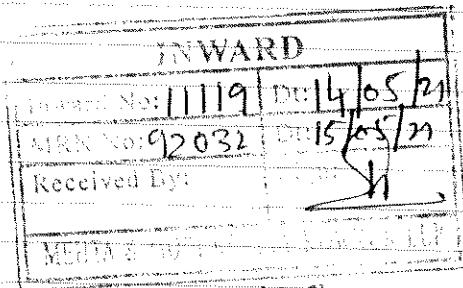
Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No.	14872
DC Date	14-05-2021
PO No.	76522
PO Date	20-04-2021
Req ID	65522
Req Date	20-04-2021
Loc Req No	140537

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
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09.28

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 11-05-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

Invoice No. 17371

Invoice Date 14-05-2021

PO No. 76522

PO Date. 20-04-2021

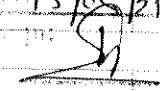
Req ID 65522

Req Date 20-04-2021

Loc Req No 140537

GSTIN : 36ABLFM7631F1Z3

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15							

INWARD	
Invoice No: 11119	Dr: 14/05/21
MRN No: 92032	Dr: 15/05/21
Received By: 	
MEHTA & MODI REALTY	

IGST	CGST	SGST	Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

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