

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/2021		Prepared by:	MINISH.			
PO/WO no.	76308		PO / WO Date.	09/04/2021			
Supplier Name	SJLUP.		PO/WO amount	33,418/-			
Firm/Company	H-4ta & Mod Realty Rowkur		Project	G.H.7.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17372	14/05/2021	25,064/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			25,064/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14873	14/05/2021	92033	☒ 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:			25,064/-				
Amount E - PO / WO value:			33,418/-				
Amount F - Difference (A - E): GST-18%			8,354/-				
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: Material Received Po cleared. Successive of RSR 20/1							
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/-

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

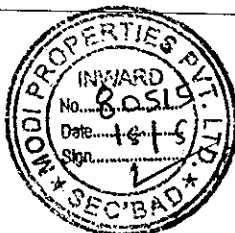
Customer Details				Invoice No.		17372		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		14-05-2021		
				PO No.		76308		
				PO Date.		09-04-2021		
				Req ID		65322		
				Req Date		09-04-2021		
				Loc Req No		140523		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	6	3540.00	21,240.00	18	3,823.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		21,240.00		3,823.20
		1,911.60	1,911.60	Total Invoice Amount		25,063.20		

Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 36ACQFS2044C1Z7

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	
Site & 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.

DELIVERY CHALLAN

Summit Sales LLP

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

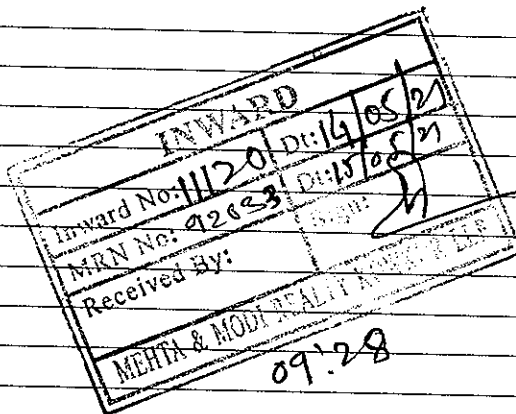
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2021

Customer Details		DC No.	14873
Mehta & Modi Realty Kowkur LLP		DC Date.	14-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76308
		PO Date.	09-04-2021
		Req ID	65322
GSTIN : 36ABLFM7631F1Z3		Req Date	09-04-2021
		Loc Req No	140523
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 14-05-2021

Customer Details				Invoice No.		17372	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		14-05-2021	
				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	6	3540.00	21,240.00	18	3,823.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,240.00		3,823.20	
Total Invoice Amount				25,063.20			

Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.

INWARD	
Inward No: 11120	Dt: 14/05/21
MRN No: 92038	Dt: 15/05/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

09.28

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction