

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 29/05/2021		Prepared by: M. N. S. H.	
PO/WO no. 77071		PO / WO Date. 10/05/2021	
Supplier Name S.S. LLP.		PO/WO amount 3,947/-	
Firm/Company Mela & Modi Realty Pvt. Ltd.		Project G. H. I.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17327	11/05/2021	3,947/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,947/-
Sl. No.	DC No.	DC Date	MRN No.
1.	14828	11/05/2021	92029
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:			3,947/-
Amount E - PO / WO value:			3,947/-
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		31/05/2021	
Remarks: Executive of Rs. 20/- A.I.			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

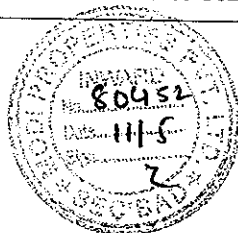
1 of 1 : 11-05-2021

Customer Details				Invoice No.		17327		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-05-2021		
				PO No.		77071		
				PO Date.		10-05-2021		
				Req ID		65992		
				Req Date		07-05-2021		
				Loc Req No		140562		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos China clamps	73182990	100	10.00	1,000.00	18	180.00	
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10	
3								
4								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,345.00	602.10	
		301.05	301.05	Total Invoice Amount		3,947.10		
Rupees : Three Thousand Nine Hundred Fourty Seven and Paise Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-05-2021 2:37:24 PM



77071

06.05.21 4:35.38

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	77071	140562
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos China clamps	100.00	10.00	0.00	18.00	1,180.00
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					3,947.10

Rupees : Three Thousand Nine Hundred Fourty Seven and Paise Ten Only.

Terms and Conditions :-**Specification /** 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**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 A block RCC works purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1248

Requisition Form		MMR KOWKUR LLP		Date:		07-05-2021	
Company Name:							
Site & Phase :		GHT		Time:		17.00	
Supplier		SSLLP		Req. No.		140562	
Material required before date:		10-05-2021		ID No.		65992	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GSJB 4537 8 Way DP BOX 22025	18" X14"X9"	05	Box			
2	SS Power BOXES 22025	16AMPS	15	NOS			
3	C CLAMPS	1"	1	PKT			
4	ISOLATER (4 POLE) 22021	40 AMPS	05	NOS			
5							
6							
7							
8							
9							
10							

Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.

Prepared By	N.Sharvya	Approved by	A Suresh
Sign.& Date	07-05-2021	Sign. & Date	07-05-2021

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

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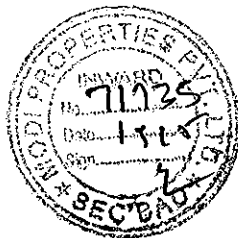
1 of 1 : 11-05-2021

Customer Details		DC No.	14828
Mehta & Modi Realty Kowkur LLP		DC Date.	11-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77071
		PO Date.	10-05-2021
		Req-ID.	65992
		Req Date	07-05-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140562
Description of Goods		HSN/SAC	Qty
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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INWARD	
Inward No: 11107	DATE: 11/05/21
MRN No: 92029	DATE: 11/05/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

12:22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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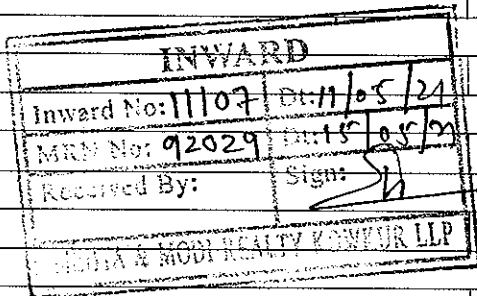
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	40 ams						
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IGST				CGST		SGST	
301.05				301.05		602.10	
Total Taxable Amount				3,345.00		602.10	
Total Invoice Amount				3,947.10			
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