PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINISH.
PO/WO no.	76992	PO / WO Date.	07/05/2021
Supplier Name	SS LLP.	PO/WO amount	5,310/-
Firm/Company	Mehta & Modi Realty Mowlwr LLP.	Project	GHJ.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17328.	11/05/2021	5,310/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,310/-

Sl. No.	DC .No	DC. Date	MRN No.	DC ~~matches~~ MRN
1.	14829.	11/05/2021	92630.	☑ 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:				5,310/-
Amount E – PO / WO value:				5,310/-
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	01/06/2021

Remarks: Inclusive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17328
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	11-05-2021
	PO No.	76992
	PO Date.	07-05-2021
	Req ID	65958
GSTIN : 36ABLFM7631F1Z3	Req Date	07-05-2021
	Loc Req No	140559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		810.00
	405.00	405.00	Total Invoice Amount	5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 80452 Date 11-5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

07-05-2021 3:23:45 PM

76992
06.05.21 4:35:37

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	76992	140559
Doc Date	07-05-2021	
Quote No	Nil	
Quote Date	07-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	30.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**
	Rupees : Five Thousand Three Hundred Ten Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 A block curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1242

Requisition Form

Company Name:	MMR Kowkur llp	Date:	07-05-2021
Site & Phase :	GHT	Time:	12.00
Supplier	SSLLP	Req. No.	140559
Material required before date:	09-05-2021	ID No.	65958

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Color Curing Pipes	3/4"	05	Bundle		
2	76992					
3						
4						
5						
6						
7			07 MAY 2021			
8						
9						
10						

Remarks: - For GHT Site A Block water Curing work purpose

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	14829
Sy No. 196, Kowkur, Hyderabad	DC Date.	11-05-2021
	PO No.	76992
	PO Date.	07-05-2021
	Req ID	65958
GSTIN : 36ABLFM7631F1Z3	Req Date	07-05-2021
	Loc Req No	140559

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 11108 Dt: 11/05/21
MRN No: 92030 Dt: 15/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:22

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7126
Date 14/5
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	
Mehta & Modi Realty Kowkur LLP	Invoice No. 17328
Sy No. 196, Kowkur, Hyderabad	Invoice Date. 11-05-2021
	PO No. 76992
	PO Date. 07-05-2021
	Req ID 65958
GSTIN : 36ABLFM7631F1Z3	Req Date 07-05-2021
	Loc Req No 140559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11108 Dt: 11/05/21
MRN No: 92030 Dt: 15/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	405.00	405.00	Total Taxable Amount	4,500.00		810.00
			Total Invoice Amount	5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction