

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date: 29/05/2021		Prepared by: MINISH	
PO/WO no. 76992		PO / WO Date. 07/05/2021	
Supplier Name S S LLP.		PO/WO amount 5,310/-	
Firm/Company Melhaq Modi Realty ROWR LLP.		Project GHT	
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.
1.	14829	11/05/2021	92630
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: 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 / 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: Deceptive of Rs 20/- A1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			41
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 - 500093

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

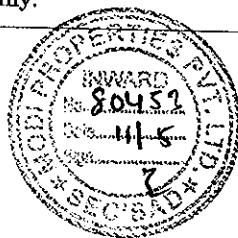
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500005
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
Penalty 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
Measurement	NA
Security	Nil
Remarks	

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:		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						
3						
4						
5						
6						
7						
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

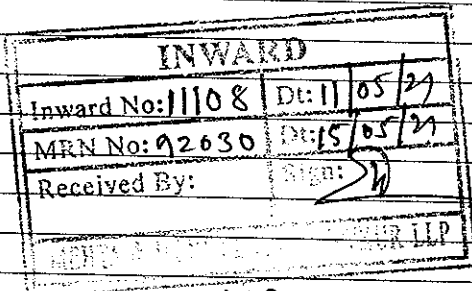
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

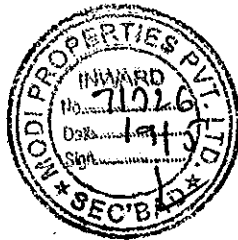
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

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

TRANSMIT COPY

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17328	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		11-05-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		76992	
GSTIN : 36ABLFM7631F1Z3				PO Date.		07-05-2021	
				Req-ID		65958	
				Req Date		07-05-2021	
				Loc Req No		140559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
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405.00				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.

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