

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-6-21		Prepared by:		M.ANIL	
PO/WO no.		77483		PO / WO Date.		07-6-21	
Supplier Name		SSUP		PO/WO amount		50,126.40/-	
Firm/Company		MMR Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17632	11-6-21		25,063.20/-			
2	17611	10-6-21		25,063.20/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						50,126.40/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15076	10-6-21	92665	☒ Yes ☐ No			
2.	15097	11-6-21	92660	☒ 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:						50,126.40/-	
Amount E – PO / WO value:						50,126.40/-	
Amount F – Difference (A – E): GST-18%						—	
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			21-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/21		MINISH PARIKH MANAGER PROCUREMENT				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2021

Customer Details				Invoice No.		17632	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-06-2021	
				PO No.		77483	
				PO Date.		07-06-2021	
				Req ID		66441	
				Req Date		04-06-2021	
				Loc Req No		140604	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - 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



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

Customer Details				Invoice No.		17611	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		10-06-2021	
				PO No.		77483	
				PO Date.		07-06-2021	
				Req ID		66441	
				Req Date		04-06-2021	
				Loc Req No		140604	
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.							

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-06-2021 10:46:47



77483

10.06.21 10:30:29

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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

77483

140604

Doc Date

07-06-2021

Quote No

Nil

Quote Date

07-06-2021

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	12.00	3,540.00	0.00	18.00	50,126.40
Total Order Value . . .					50,126.40
Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty 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 B

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 510 to 513 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

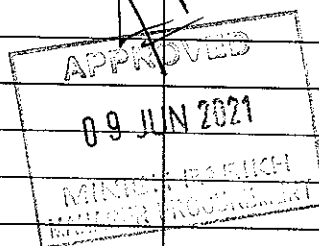
Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	04-06-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140604
Material required before date:	07-06-2021	ID No.	66441

No	Description	Size	Quantity	Units	Inward No	Date
1	CONSEALD TANK	STD	12	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: - For GHT SITE Flat no 510 to 513 plumbing work purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	04-06-2021	Sign. & Date	04-06-2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

Customer Details		DC No.	15076
Mehta & Modi Realty Kowkur LLP		DC Date.	10-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77483
		PO Date.	07-06-2021
		Req ID	66441
GSTIN : 36ABLFM7631F1Z3		Req Date	04-06-2021
		Loc Req No	140604
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	6
2			
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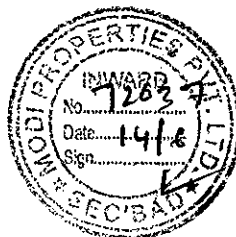
INWARD	
Inward No: 11195	Dt: 10/06/21
IRN No: 92665	Dt: 12/06/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

12.22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

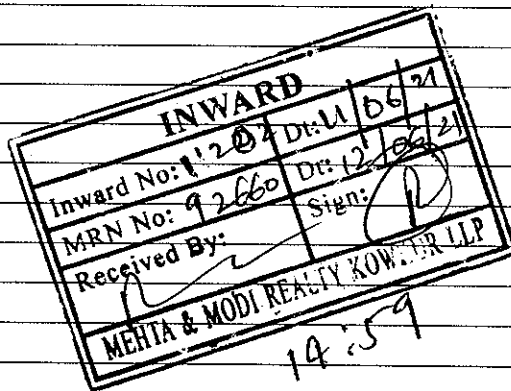
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 11-06-2021

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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	11-06-2021
		PO No.	77483
		PO Date.	07-06-2021
		Req ID	66441
		Req Date	04-06-2021
		Loc Req No	140604
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	6
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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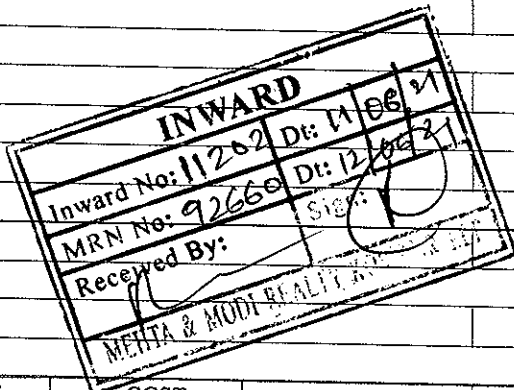
TRANSIT COPY

Supplier / Customer / Transporter - Copy

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15							
IGST				CGST		SGST	
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Total Invoice Amount						25,063.20	
Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.							



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