

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-6-21		Prepared by:		M.ANIL	
PO/WO no.		77482		PO / WO Date.		07-6-21	
Supplier Name		SSIP		PO/WO amount		10,856/-	
Firm/Company		MNR KOWKUR LLP		Project		GHT	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	17609			10-06-21	10,856/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,856/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15074	10-6-21	92666	☒ 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:						10,856/-	
Amount E – PO / WO value:						10,856/-	
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 / W?O			☒ 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	17/6/21	17/6	17 JUN 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 - 500088

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

Customer Details				Invoice No.		17609		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		10-06-2021		
				PO No.		77482		
				PO Date.		07-06-2021		
				Req ID		66454		
				Req Date		04-06-2021		
				Loc Req No		140603		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00	
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	51.00	1,020.00	18	183.60	
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00	
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20	
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20	
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IGST		CGST	SGST	Total Taxable Amount		9,200.00		1,656.00
		828.00	828.00	Total Invoice Amount		10,856.00		
Rupees : Ten Thousand Eight Hundred Fifty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



77482

PV

Page(s) 1 Of 1

09-06-2021 10:46:47

10.06.21 10:30:29

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	77482	140603
	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 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
2 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
3 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
Total Order Value . . .					10,856.00

Rupees : Ten Thousand Eight Hundred Fifty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 to reject items not conforming to quality and specifications. Above order for 510 to 513 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 : __/__/__

Contact : _____

Summit Sales LLP

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

Email: purchase@modiproperties.com

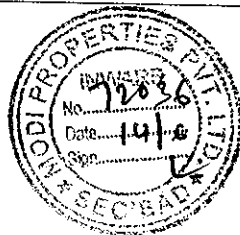
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

Customer Details		DC No.	15074
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	10-06-2021
		PO No.	77482
		PO Date.	07-06-2021
		Req ID	66454
		Req Date	04-06-2021
		Loc Req No	140603
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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INWARD	
Inward No: 1194	Dt: 10/06/21
MRN No: 92666	Dt: 12/06/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

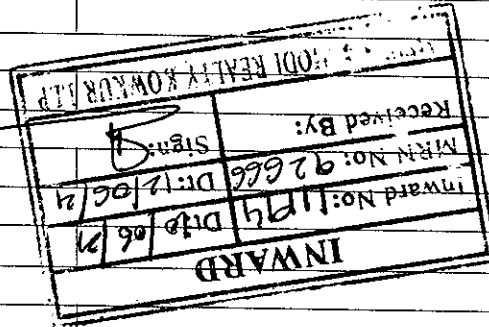
Supplier / Customer / Transporter - Copy

Customer Details

Customer Details	Mehta & Modi Realty Kowkur LLP	Sy No. 196, Kowkur, Hyderabad	GSTIN : 36ABLFM7631F1Z3		Invoice No.	17609
					Invoice Date.	10-06-2021
					PO No.	77482
					PO Date.	07-06-2021
					Req ID	66454
					Reg Date	04-06-2021
					Loc Reg No	140603

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
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4 10062 - Plumbing - CPVC - CPVC Coupling - 1 in -	39174000	20	17.00	340.00	18	61.20
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 in - nos	39174000	20	62.00	1,240.00	18	223.20

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Rupees : Ten Thousand Eight Hundred Fifty Six Only.

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	
	828.00	828.00	9,200.00	10,856.00	1,656.00

for Summit Sales LLP

Authorised signatory

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