

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/2021		Prepared by: MINISH.	
PO/WO no. 78363		PO / WO Date. 06/07/2021	
Supplier Name SLLP		PO/WO amount 6372/-	
Firm/Company Mehta & Modi Realty Kowliur LLP		Project GTF	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18222	12/07/2021	6,372/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15555	12/07/2021	93887
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:			6,372/-
Amount E – PO / WO value:			6,372/-
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		14/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 12-07-2021

Customer Details				Invoice No.	18222			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	12-07-2021			
				PO No.	78363			
				PO Date.	06-07-2021			
				Req ID	67256			
				Req Date	03-07-2021			
				Loc Req No	140662			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	Total Taxable Amount
					486.00		486.00	Total Invoice Amount
					5,400.00			972.00
					6,372.00			

Rupees : Six Thousand Three Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 12-07-2021

Customer Details		DC No.	15555
Mehta & Modi Realty Kowkur LLP		DC Date.	12-07-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78363
		PO Date.	06-07-2021
		Req ID	67256
		Req Date	03-07-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140662
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-07-2021 10:56:32 AM



78363

06.07.21 4:40:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5.
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	78363	140662
Doc Date	06-07-2021	
Quote No	Nil	
Quote Date	06-07-2021	
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 6 bundles	180.00	30.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two 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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		03-07-2021	
Site & Phase :		GHT		Time:		15:48	
Supplier				Req. No.		140662	
Material required before date:			06-07-2021		ID No.		67256
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipes	3/4"	06	Bundles			
2							
3							
4							
5							
6							
7							
8							
09							
10							
Remarks: - For site use purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		03-07-2021		Sign. & Date			

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details

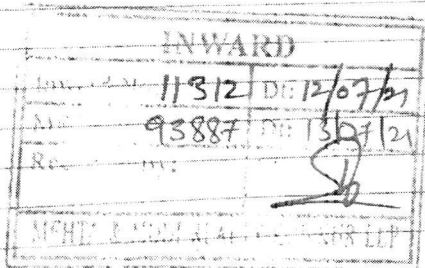
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	15555
DC Date.	12-07-2021
PO No.	78363
PO Date.	06-07-2021
Req ID	67256
Req Date	03-07-2021
Loc Req No	140662

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 12-07-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Ss No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No	18222
Invoice Date	12-07-2021
PO No	78363
PO Date	06-07-2021
Req ID	67256
Req Date	03-07-2021
Loc Req No	140662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		5,400.00	972.00
CGST				Total Invoice Amount		486.00	6,372.00
SGST							

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction