

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/2021		Prepared by: MINISH	
PO/WO no. 78294		PO / WO Date. 05/07/2021	
Supplier Name: S S LLP		PO/WO amount: 10,313/-	
Firm/Company: Mohita & Modi Realty Kowkur LLP		Project: 4th	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18187.	09/07/2021	10,313/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,313/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15523	09/07/2021	93757. ☒ 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:			10,313/-
Amount E – PO / WO value:			10,313/-
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		14/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			13 JUL 2021
Date			MINISH PARIKH

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

#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 : 09-07-2021

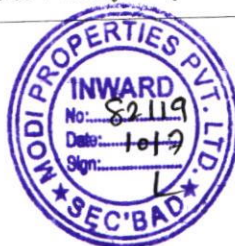
Customer Details				Invoice No.		18187	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-07-2021	
				PO No.		78294	
				PO Date.		05-07-2021	
				Req ID		67080	
				Req Date		28-06-2021	
				Loc Req No		140649	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
2							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
				786.60		786.60	
Total Taxable Amount				8,740.00		1,573.20	
Total Invoice Amount				10,313.20			

Rupees : Ten Thousand Three Hundred Thirteen and Paise Twenty Only.

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

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1 of 1 : 09-07-2021

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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	09-07-2021
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	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-07-2021 10:56:32 AM



78294

29.06.21 10:48:54

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	78294	140649
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	437.00	0.00	18.00	10,313.20
Total Order Value . . .					10,313.20

Rupees : Ten Thousand Three Hundred Thirteen and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince/' 'Sudhkhar' brand.

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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Flat.no.410,to 412 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

08/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		25-06-2021	
Site & Phase :		GHT		Time:		16:37	
Supplier				Req. No.		140649	
Material required before date:			27-06-2021		ID No.		67080
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe's	1 1/2"	20	Nos			
	78254						
9							
10							
Remarks: - For flat no 410to412 fixing purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		25-06-2021		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 - 09-07-2021

Customer Details		DC No.	15523
Mehta & Modi Realty Kowkur LLP		DC Date	09-07-2021
Sy No. 196, Kowkur, Hyderabad		PO No	78294
		PO Date	05-07-2021
		Req ID	67080
		Req Date	28-06-2021
		Loc Req No	140649
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INWARD	
Inward No: 11308	Dt: 09/07/21
MRN No: 93857	Dt: 9/7/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

14:02

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 - 09-07-2021

Customer / Transporter - Copy

Customer Details

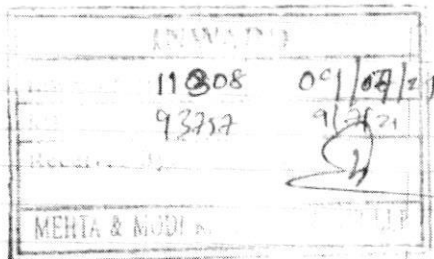
Modi & Modi Realty Kowkur LLP

No. 196, Kowkur, Hyderabad

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