PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MINUSH.
PO/WO no.	79038.	PO / WO Date.	27/07/2021
Supplier Name	SS LLP.	PO/WO amount	687/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18541	28/07/2021	687/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			687/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15832	28/07/2021	94576	☑ 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:				687/-
Amount E – PO / WO value:				687/-
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	04/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 AUG 2021				
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/-

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	18541
Mehta & Modi Realty Kowkur LLP	Invoice Date.	28-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79038
	PO Date.	27-07-2021
	Req ID	67823
GSTIN : 36ABLFM7631F1Z3	Req Date	23-07-2021
	Loc Req No	140695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	47.00	282.00	18	50.76
2	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount	582.00	104.76
	52.38	52.38	Total Invoice Amount	686.76	

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

SUMMIT SALES LLP
IN WARD
No. 82801
Date: 2/10
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Mehta & Modi Realty Kowkur LLP	DC Date.	28-07-2021
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	PO Date.	27-07-2021
	Req ID	67823
GSTIN : 36ABLFM7631F1Z3	Req Date	23-07-2021
	Loc Req No	140695

	Description of Goods	HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
2	6046 - Miscellaneous - Teflon tapes - NA - nos		20
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

79038
26.07.21 11:52:28

 27-07-2021 4:35:34 PM

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	**Doc No**	79038	140695
	Doc Date	27-07-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	47.00	0.00	18.00	332.76
2	6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**686.76**

Rupees : Six Hundred Eighty Six and Paise Seventy 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
Penality 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 forlift pit cutting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 28/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1510

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-07-2021
Site & Phase :	GHT	Time:	16:00
Supplier		Req. No.	140695
Material required before date: 25-07-2021		ID No.	67823

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball valve	1/2"	06	Nos		
2	CPVC FABT	1/2"x3/4"	06	Nos		
3	GI Nipple	1/2"x3"	12	Nos		
4	Tefflon tape	Std	20	Nos		
9						
10						

79050

APPROVED
28 JUL 2021
MANAGER PROCUREMENT

Remarks: - For lift pit curing purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	23-07-2021	Sign. & Date	23-07-21

Note: On receipt of material at site write inward number and date in last 2 columns.

79038.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	15832
Sy No. 196, Kowkur, Hyderabad	DC Date.	28-07-2021
	PO No.	79038
	PO Date.	27-07-2021
	Req ID	67823
GSTIN : 36ABLFM7631F1Z3	Req Date	23-07-2021
	Loc Req No	140695

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INWARD
Inward No: 11858 Dt: 29/7/21
MRN No: 94576 Dt: 29/7/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

12.12

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 12981
Date: 30/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No: 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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PO Date.	27-07-2021
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INWARD
Inward No: 11355 Dt: 29/07/21
MRN No: 94526 Dt: 29/7/21
Received By: Sign: SH
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	582.00	104.76
	52.38	52.38	Total Invoice Amount	686.76	

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction