PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	79163.	PO / WO Date.	30/07/2021
Supplier Name	SSLLP.	PO/WO amount	6,348/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18596	30/07/2021	6,348/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,348/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15882	30/07/2021	94695	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,348/-
Amount E – PO / WO value:	6,348/-
Amount F – Difference (A – E):	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	07/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			05 AUG 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Customer Details	Invoice No.	18596
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79163
	PO Date.	30-07-2021
	Req ID	67991
GSTIN : 36ABLFM7631F1Z3	Req Date	30-07-2021
	Loc Req No	140700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	158.00	3,160.00	18	568.80
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	20	37.00	740.00	18	133.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,380.00		968.40
	484.20	484.20	Total Invoice Amount		6,348.40	

Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82917 Date: 3/12 Sign:

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

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Mehta & Modi Realty Kowkur LLP	DC Date.	30-07-2021
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GSTIN : 36ABLFM7631F1Z3	Req Date	30-07-2021
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	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	20
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-07-2021 1:40:10 PM

79163
26.07.21 11:55:23

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**	79163	140700
	Doc Date	30-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-07-2021	
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	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	158.00	0.00	18.00	3,728.80
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	37.00	0.00	18.00	873.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
					Total Order Value . . .	**6,348.40**

Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty 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
Penality 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 qlty & specs. Breakage in your account. Above order for flat no.106 to 109 ,purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1539

Requisition Form

Company Name:	MMR Kowkur llp	Date:	30-07-2021
Site & Phase :	GHT	Time:	11:33
Supplier		Req. No.	140700
Material required before date:	31-07-2021	ID No.	67991

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Floor Trap	4'x3"	20	Nos		
2	PVC End cap	4"	20	Nos		
3	PVC Rigid Tee	1 1/2"	20	Nos		
9						
10						

29.63

Remarks: - For Flat no 106 to 109 connection purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	30-07-2021	Sign. & Date	30-07-21

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	15882
DC Date.	30-07-2021
PO No.	79163
PO Date.	30-07-2021
Req ID	67991
Req Date	30-07-2021
Loc Req No	140700

	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	20
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20

INWARD
Inward No: 11368 Dt: 31/07/21
MRN No: 94695 Dt: 31/7/21
Received By: S.
MEHTA & MODI REALTY KOWKUR LLP

15:06

for Summit Sales LLP

Authorised signatory

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No 196, Kowkur, Hyderabad	Invoice Date.	30-07-2021
	PO No.	79163
	PO Date.	30-07-2021
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GSTIN : 36ABLFM7631F1Z3	Loc Req No	140700

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INWARD
Inward No. 11368 Dt: 31/07/21
MRN No: 94695 Dt: 3/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	5,380.00		968.40
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