

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	16/08/2021	Prepared by:	MINISH.
PO/WO no.	79609.	PO / WO Date.	11/08/2021
Supplier Name	SSLLP.	PO/WO amount	33,418/-
Firm/Company	Mehra & Modi Realty Kowli	Project	G+15
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18798.	12/08/2021	33,418/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

33,418/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16062	12/08/2021	95039.	☒ 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:

✓ 33,418/-

Amount E – PO / WO value:

33,418/-

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	17/08/2021
Remarks:	

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

APPROVED
 16 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details				Invoice No.	18798		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	12-08-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	79609		
GSTIN : 36ABLFM7631F1Z3				PO Date.	11-08-2021		
				Req ID	68370		
				Req Date	11-08-2021		
				Loc Req No	140712		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	28,320.00
				2,548.80	2,548.80	Total Invoice Amount	33,417.60
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty 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

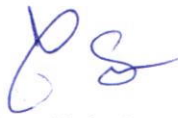
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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-08-2021
		PO No.	79609
		PO Date.	11-08-2021
		Req ID	68370
		Req Date	11-08-2021
		Loc Req No	140712
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order



79609

12.08.21 2:06:05

Page(s) 1 Of 1

11-08-2021 5:08:13 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79609	140712
Doc Date	11-08-2021	
Quote No	NIL	
Quote Date	11-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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 B block flat no.510 to 513 toilets inside fixing works purpose

Completion Date nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	11-08-2021
Site & Phase :	GHT	Time:	15.00
Supplier		Req. No.	140712
Material required before date:	13-08-2021	ID No.	68370.

No	Description	Size	Quantity	Units	Inward No	Date
1	Conseald Tanks	STD	08	Nos		
2						
3						
4						
5						
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7						
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9						
10						

Remarks: - For B BLOCK Flat no 510 to 513Toilets inside Fixing works purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11-08-2021	Sign. & Date	

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

79609.

APPROVED
13 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 12-08-2021

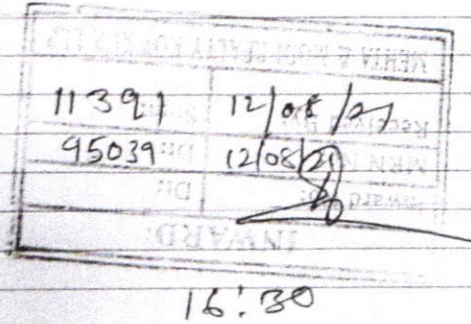
Supplier / Customer / Transporter - Copy

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Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

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PO No	79609
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Req ID	68370
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Loc Req No	140712

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMITTAL INVOICE

1 of 1 : 12-08-2021

Supplier / Customer / Transporter - Copy

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Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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INWARD	
Inward No: 11391	Dr: 12/08/21
MRN No: 95039	Dr: 12/08/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

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