

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 23/08/2021		Prepared by: MINISH	
PO/WO no. 79631		PO / WO Date. 12/08/2021	
Supplier Name 3SLLP		PO/WO amount 4,902/-	
Firm/Company Mohit & Modi Realty Kowkur LLP		Project 4+17	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18814	13/08/2021	4,902/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,902/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16078	13/08/2021	95779 ☒ 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:			4,902/-
Amount E – PO / WO value:			4,902/-
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		24/08/2021	
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/-

TAX 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

1 of 1 : 13-08-2021

Customer Details				Invoice No.		18814	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-08-2021	
				PO No.		79631	
				PO Date.		12-08-2021	
				Req ID		68371	
				Req Date		11-08-2021	
				Loc Req No		140713	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	398.00	3,184.00	18	573.12
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	25.00	750.00	18	135.00
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
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IGST		CGST	SGST	Total Taxable Amount		4,154.00	747.72
		373.86	373.86	Total Invoice Amount		4,901.72	
Rupees : Four Thousand Nine Hundred One and Paise Seventy Two Only.							

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

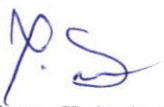
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		PO Date.	12-08-2021
		Req ID	68371
		Req Date	11-08-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140713
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
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for Summit Sales LLP


Authorised signatory

Purchase Order



79631

12.08.21 2:06:05

Page(s) 1 Of 1

12-08-2021 2:45:13 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	79631	140713
Doc Date	12-08-2021	
Quote No	Nil	
Quote Date	12-08-2021	
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	8.00	398.00	0.00	18.00	3,757.12
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	25.00	0.00	18.00	885.00
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
Total Order Value . . .					4,901.72
Rupees : Four Thousand Nine Hundred One and Paise Seventy Two 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 B block flat.no.510 to 513 purpose**Completion Date** nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		MMR Kowkur llp		Date:		11-08-2021	
Site & Phase :		GHT		Time:		15.00	
Supplier				Req. No.		140713	
Material required before date:			13-08-2021		ID No.		68371
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC PIPE	11/2"	08	Lengths			
2	PVC ELBOW	50 MM	50	Nos			
3	PVC ENDCUPS	50 MM	20	Nos			
4							
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10							
Remarks: - For B BLOCK Flat no 510 to 513Toilets iworks 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.

4504

DELIVERY CHALLAN

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21	INWARD Inward No: 11398 Dt: 19/08/21 MKN No: 95771 Dt: 21/8/21 Received By: Sign:  MEHTA & MODI REALTY KOWKUR LLP		
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500016

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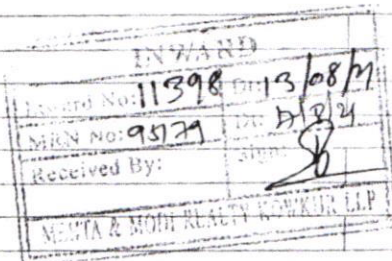
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