

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 80723		PO / WO Date. 17/09/2021	
Supplier Name SLLP		PO/WO amount 5310/-	
Firm/Company Melita G Modi Realty Kowli		Project GHT	
Sl. No.		Bill Date	Bill amount
1.	19417	18/09/2021	5310/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5310/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16606	18/09/2021	96582
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5310/-
Amount E - PO / WO value:			5310/-
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. 1/- ☒ No	
Payment - due date		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 SEP 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. 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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

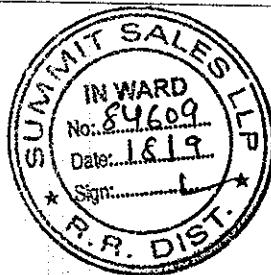
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details					Invoice No.		19417	
Mehta & Modi Realty Kowkur LLP					Invoice Date.		18-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010					PO No.		80723	
GSTIN : 36ABLFM7631F1Z3					PO Date.		17-09-2021	
					Req ID		69413	
					Req Date		16-09-2021	
					Loc Req No		140779	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 No's		150	30.00	4,500.00	18	810.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,500.00	810.00	
		405.00	405.00	Total Invoice Amount		5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 18-09-2021

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

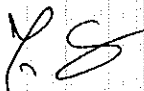
DC No.	16606
DC Date.	18-09-2021
PO No.	80723
PO Date.	17-09-2021
Req ID	69413
Req Date	16-09-2021
Loc Req No	140779

Description of Goods.

HSN/SAC

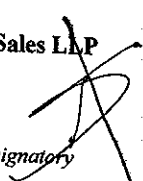
Qty

1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-09-2021 13:26:07

80723

14.09.21 11:35:45

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000.
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	80723	140779
Doc Date	17-09-2021	
Quote No	NIL	
Quote Date	06-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 No's	150.00	30.00	0.00	18.00	5,310.00
Rupees : Five Thousand Three Hundred Ten Only.					Total Order Value ... 5,310.00

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working 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 to reject items not conforming to quality and specifications. Above order for B-Block flats flooring work purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

Requisition Form

1187

Company Name:		MMR KOWKUR LLP		Date:		16-09-2021	
Site & Phase :		GHT		Time:		15.50	
Supplier				Req. No.		140779	
Material required before date:		17-09-2021		ID No.		69413	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CURING PIPES GREEN COLOR	3/4"	05	Bundles			
2							
3							
4							
5	80723						
6							
7							
8							
9							
10							
Remarks: - For GHT Site B Block Flats flooring work Purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		16-09-2021		Sign. & Date		16-09-2021	
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
15 SEP 2021
P. PRABHAKAR
Sr. Manager, Projects

Summit Sales LLP

45-4-1873 K.A. P.T. Road, Sec 10, Hyderabad - 500030

Phone: 011-26101234 Fax: 011-26101235

GSTIN No: 36ABLFM7631F1Z7

1 of 1 18-09-2021

Supplier Customer Transporter Carg

Customer Details

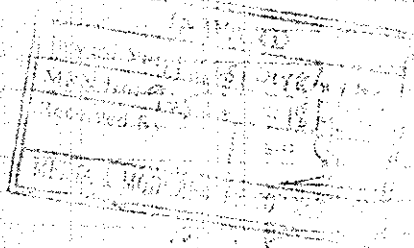
Mehra & Modi Realty Kowkur LLP
Sc No 196, Kowkur, Hyderabad 500016

DC No 16606
DC Date 18-09-2021
PO No 80733
PO Date 17-09-2021
Seq ID 69413
Pay Date 16-09-2021
Loc Req No 14079

GSTIN 36ABLFM7631F1Z7

Description of Goods

		HSM/SAC	Qty
1	7585 - Plumbing - other - Green Hose pipe - 1/2" x 100'		150
2			
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for Summit Sales LLP

Authorized signature

Summit Sales LLP

Registered Office: 100, Kowkur, Hyderabad - 500016

TRANSIT COPY

1 of 1 - 18-09-2021

Customer Details

Summit & Medi Realty Kowkur LLP
No. 100, Kowkur, Hyderabad 500016

GSTIN: 36ABLFM7631F1Z3

Invoice No. 19417
Invoice Date 18-09-2021
ICD No. 80723
Exp Date 17-09-2021
Reg ID 69113
Reg Date 15-09-2021
Lic Reg No 140779

GSTIN: 36ABLFM7631F1Z3

Description of Goods

S No	Description of Goods	SN No	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Lard pipe - Other		5	30.00	4,500.00	18	810.00
2							
3							
4							
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6							
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10							
11							
12							
13							
14							
15							
ICST	CGST	SGST	Total Taxable		4,500.00		810.00
	405.00	405.00	Total Invoice Amount		5,310.00		

Rupees: Five Thousand Three Hundred Ten Only

for Summit Sales LLP

Authorized signature

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