

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/10/2021		Prepared by:		MINISH.	
PO/WO no.		80841		PO / WO Date.		23/09/2021	
Supplier Name		SLLP.		PO/WO amount		50,126/-	
Firm/Company		Helita & Modi Realty Kowli LLP.		Project		GHT.	
Sl. No.				Bill Date		Bill amount	
1.		19558.		25/09/2021		50,126/-	
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):						50,126/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16736.	25/09/2021	97039.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						50,126/-	
Amount E - PO / WO value:						50,126/-	
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 / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. _____ ☒ No			
Payment - due date				06/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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. 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

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 : 25-09-2021

Customer Details				Invoice No.		19558				
Mehta & Modi Realty Kowkur LLP				Invoice Date.		25-09-2021				
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80841				
GSTIN : 36ABLFM7631F1Z3				PO Date.		23-09-2021				
				Req ID		69539				
				Req Date		20-09-2021				
				Loc Req No		140784				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	12	3540.00	42,480.00	18	7,646.40			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	42,480.00		7,646.40
					3,823.20	3,823.20	Total Invoice Amount	50,126.40		
Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-09-2021 14:01:40



80841

18.09.21 11:28:02

copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
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	80841	140784
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	21-09-2021	
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 conceled - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.					Total Order Value ... 50,126.40

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

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 flat No 206 to 609 toilet work 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 : _____

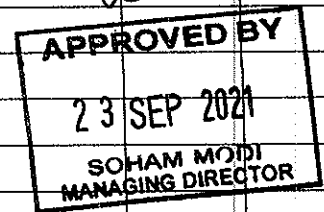
Date : __/__/__

Requisition Form

1208

Company Name:		MMR Kowkur llp		Date:		20-09-2021		
Site & Phase :		GHT		Time:		17.30		
Supplier		ssllp		Req. No.		140784		
Material required before date:			21-09-2021		ID No.			69539
No	Description	Size	Quantity	Units	Inward No	Date		
1	Conseald Tanks	STD	12	Nos				
2								
3								
4	80841							
5								
6								
7								
8								
9								
10								
Remarks: - For GHT Site B Block Flat no 206 to 609 Toilet work purpose								
Prepared By		N .Sharvya		Approved by		A Suresh		
Sign.& Date		20-09-2021		Sign. & Date		20-09-2021		

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



Estimate

Page(s) 1 Of 1

22-09-2021 16:35:42

Original / Office Copy / Purchase Div.Copy

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	80841	140784
Doc Date	21-09-2021	
Quote No	Nil	
Quote Date	21-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
Total Order Value . . .					50,126.40

Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty 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**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 flat No 206 to 609 toilet work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SSSLP stock
- ☒ Other

APPROVED BY**23 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

22/09/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

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 : 25-09-2021

Customer Details		DC No.	16736
Mehta & Modi Realty Kowkur LLP		DC Date.	25-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80841
		PO Date.	23-09-2021
		Req ID	69539
		Req Date	20-09-2021
GSTIN : 36ABLEM7631F1Z3		Loc Req No	140784
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	12
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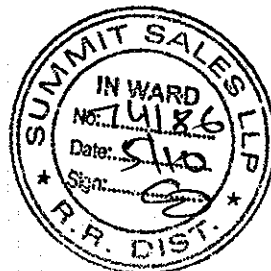
INWARD	
Inward No: 11557	Dr: 25/09/21
MRN No: 92039	Dr: 29/9/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

16.52

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500010

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19358
Invoice Date	25-09-2021
PO No	80841
PO Date	23-09-2021
Req ID	69539
Req Date	20-09-2021
Loc Req No	140784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	12	3540.00	42,480.00	18	7,646.40
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IGST	CGST	SGST	Total Taxable Amount		42,480.00		7,646.40
	3,823.20	3,823.20	Total Invoice Amount		50,126.40		

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