

PURCHASE DIVISION
Advice for approval for credit to supplier

23C - new M ✓

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80556.	PO / WO Date.	11/09/2021
Supplier Name	ELLER.	PO/WO amount	1,652/-
Firm/Company	M-ata Ekhadi Realty Kowli	Project	G+17.
Sl. No.		Bill Date	Bill amount
1.	19283	13/09/2021	1,652/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	16486	13/09/2021	96246
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E):			
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
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

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

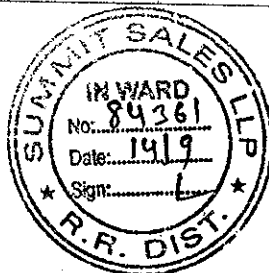
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.	19283			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	13-09-2021			
Sy No. 196, Kowkur, Hyderabad				PO No.	80556			
GSTIN : 36ABLFM7631F1Z3				PO Date.	11-09-2021			
				Req ID	69191			
				Req Date	08-09-2021			
				Loc Req No	140764			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,400.00		252.00	
	126.00	126.00	Total Invoice Amount		1,652.00			

Rupees : One Thousand Six Hundred Fifty Two 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 : 13-09-2021

Customer Details		DC No.	16486
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	13-09-2021
		PO No.	80556
		PO Date.	11-09-2021
		Req ID	69191
		Req Date	08-09-2021
		Loc Req No	140764
	Description of Goods	HSN/SAC	Qty
1	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

13-09-2021 12:59:32



80556

08.09.21 4:57:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	80556	140764
	Doc Date	11-09-2021	
	Quote No	NIL	
	Quote Date	08-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	50.00	28.00	0.00	18.00	1,652.00
Total Order Value . . .					1,652.00
Rupees : One Thousand Six Hundred Fifty Two Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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 flat no. 510 - 513 aero and bore water connections purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

✓ 1153

Sign. & Date 

APPROVED
A SURESH
13 SEP 2021
08:09:2021
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details		DC No.	16486
Mehta & Modi Realty Kowkur LLP		DC Date.	13-09-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	80556
		PO Date.	11-09-2021
		Req ID	69191
		Req Date	08-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140764
Description of Goods	HSN/SAC	Qty	
1 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 in - nos		50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 11506	Date: 13/09/21
MRN No: 96246	Date: 14/09/21
Received By: [Signature]	
MEHTA & MODI REALTY KOWKUR LLP	

14150

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modinproperties.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No. 19283

Invoice Date. 13-09-2021

PO No. 80556

PO Date. 11-09-2021

Req ID 69191

Req Date 08-09-2021

Loc Req No 140764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,400.00		252.00
	126.00	126.00	Total Invoice Amount				1,652.00

Rupees : One Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction