

PURCHASE DIVISION
Advice for approval for credit to supplier

MM

Date: 05/10/2021		Prepared by: MUNISH	
PO/WO no. 80224		PO / WO Date. 06/09/2021	
Supplier Name BSLLP		PO/WO amount 50,126/-	
Firm/Company Mehta & Modi Roarty Row		Project GAT	
Sl. No.		Bill Date	
		Bill amount	
1.	19408	17/09/2021	16,709/-
2.	19407	17/09/2021	33,417/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			50,126/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16597	17/09/2021	96540
2.	16596	17/09/2021	96596
3.			
4.			
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
Sign:			05 SEP 2021
Date			MUNISH PARIKH MANAGER PRODUCTION

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 : 17-09-2021

Customer Details					Invoice No.		19408		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3					Invoice Date.		17-09-2021		
					PO No.		80224		
					PO Date.		06-09-2021		
					Req ID		68923		
					Req Date		31-08-2021		
					Loc Req No		140736		
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA			39229000	4	3540.00	14,160.00	18	2,548.80
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15									
IGST		CGST		SGST		Total Taxable Amount		14,160.00	2,548.80
		1,274.40		1,274.40		Total Invoice Amount		16,708.80	
Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19407	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		17-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80224	
GSTIN : 36ABLFM7631F1Z3				PO Date.		06-09-2021	
				Req ID		68923	
				Req Date		31-08-2021	
				Loc Req No		140736	
	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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IGST				CGST		SGST	
2,548.80				2,548.80		Total Taxable Amount	
Total Invoice Amount				28,320.00		5,097.60	
				33,417.60			

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

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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

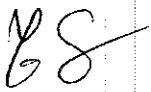
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

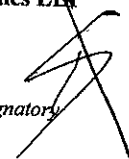
1 of 1 : 17-09-2021

Customer Details		DC No.	16596
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3		DC Date.	17-09-2021
		PO No.	80224
		PO Date.	06-09-2021
		Req ID	68923
		Req Date	31-08-2021
		Loc Req No	140736
	Description of Goods	HSN/SAC	Qty.
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-Sep-21 12:39:03 PM



80224

02.09.21 4:45:17

Orig

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	80224	140736
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	31-08-2021	
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 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 / 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 B-block flat no. 610 to 613 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 : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

02-09-2021 2:22:36 PM

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	80224	140736
	Doc Date	02-09-2021	
	Quote No	NIL	
	Quote Date	31-08-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Estimate/Draft PO 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. 610 to 613 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 SLLP stock
☐ Other

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Kavitha

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1188

Requisition Form

Company Name:		MMR Kowkur llp		Date:		31-08-2021		
Site & Phase :		GHT		Time:		16.30		
Supplier		ssllp		Req. No.		140736		
Material required before date:			02-09-2021		ID No.			68923
No	Description	Size	Quantity	Units	Inward No	Date		
1	Conseald Tanks	STD	12	Nos				
2								
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Remarks: - For GHT Site B Block Flat no 610 to 613RToilet work purpose								
Prepared By		N .Sharvya		Approved by		A Suresh		
Sign.& Date		31-08-2021		Sign. & Date		31-08-2021		

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

Customer Details

Mehta & Modi Realty Kolkur LLP

No. 196, Kolkur, Hyderabad, 500011

601-17-09-2021

LISTEN : 30ABLEM621F162

1. 7300 - Plumbing - sanitary - Electrical
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05-4-18

072

Invoice No. - 50000

Customer Transport Copy

17-09-2021

Customer Details

Menta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN - 36ABLFM7631F1Z3

Description of Goods		Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank cum	15	2,548.80
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96/146			
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MENTA & MODI REALTY KOWKUR			
GST			
CGST			
1,274.40			
SGST			
2,548.80			
Rupees - Sixteen Thousand Six			

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SUMMIT SALES LLP

95-4-18713 & 4, L. Floor, 1st Phase, Mangalagiri, Hyderabad, 500073

www.summitsales.co.in

Customer Details

Menta & Mesh Realty Kowkur LLP
S.No. 105 Kowkur Hyderabad, 500073

GSTIN: 36ABLFM7611H1Z3

1 of 1 - 17-09-2021

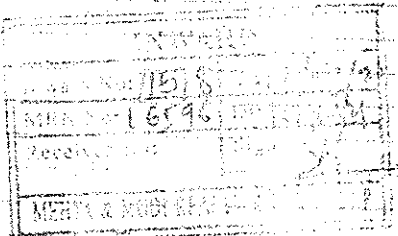
DC No.	16596
DC Date.	17-09-2021
PO No.	20224
PO Date.	16-09-2021
Req ID	8703
Req Date	11-08-2021
Doc Req No	140736

GSTIN: 36ABLFM7611H1Z3

Description of Goods

1. 1000 - Plumbing - sanitary - flush tank ceramic - 1000 - nos

HSN/SAC	Qty
302290000	8



for Summit Sales LLP

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Authorized Signatory

Summit Sales LLP

#5-4 1875 of 4 1/2 Floor, 8th Cross, 1st Stage, 1st Floor, Hyderabad - 500018

GSTIN: 36ABLFM7631F1Z3

17-09-2021

Customer Details

Customer Name: Realty Kowkur LLP

Address: No. 116, Kowkur, Hyderabad, 500018

GSTIN: 36ABLFM7631F1Z3

Invoice No.	19407
Invoice Date	17-09-2021
Rev No.	0001
Rev Date	17-09-2021
Rev ID	49013
Rev Line	11-09-2021
Rev Ref No	140710

Description of Goods	HSN	Qty	Unit	Net	Gross	Tax	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank concealed - N/A	7300	1	sqm	2548.80	2548.80	18	5,097.60
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15							
IGST	CGST			2548.80			5,097.60
Rupres: Thirty Three Thousand Five Hundred							

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For Summit Sales LLP