

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		13/11/2021		Prepared by:		K. Sneha	
PO/WO no.		82435		PO / WO Date.		08/11/21	
Supplier Name		Summit Sales-LLP		PO/WO amount		14,089/-	
Firm/Company		Mehta & Modi Realty Kowkur-LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20345	11/11/2021		14,089/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,089/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17420	11/11/2021	82435	☒ 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:						14,089/-	
Amount E – PO / WO value:						14,089/-	
Amount F – Difference (A – E): GST-18%						-	
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			90/11/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	13/11/21	13/11					

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20345
Invoice Date.	11-11-2021
PO No.	82435
PO Date.	08-11-2021
Req ID	70980
Req Date	05-11-2021
Loc Req No	140861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	510.00	10,200.00	18	1,836.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	25.00	1,500.00	18	270.00
3	10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"		20	12.00	240.00	18	43.20
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6							
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10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		11,940.00	2,149.20
CGST				Total Invoice Amount		14,089.20	
1,074.60							
SGST							
1,074.60							

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 11-11-2021

Customer Details		DC No.	17420
Mehta & Modi Realty Kowkur LLP		DC Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82435
		PO Date.	08-11-2021
		Req ID	70980
GSTIN : 36ABLFM7631F1Z3		Req Date	05-11-2021
		Loc Req No	140861
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	60
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
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INWARD	
Inward No: 11691	Dt: 11/11/21
MRN No: 99090	Dt: 12/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

14'52

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) : Of 1

08-11-2021 15:00:50



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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

09.11.21 4:15:36

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	82435	140861
	Doc Date	08-11-2021	
	Quote No	NIL	
	Quote Date	05-11-2021	
	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	20.00	510.00	0.00	18.00	12,036.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	25.00	0.00	18.00	1,770.00
3 10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"	20.00	12.00	0.00	18.00	283.20
Total Order Value . . .					14,089.20

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty 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 B - 406 to 409 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

completed

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - P.V.C Pipe works For Flats									
Company	Mehta & Modi Realty Kowkur LLP								
Req. no.	140861		06-11-2021		Site & Phase		GHT		
Material required before			A.Suresh		Req. Date		05-11-2021		
Prepared by:			B - 406 TO 409		ID no.		70980		
Flat / Block no:					Approved by (sign):				
Name of the Supplier :-									
Type III & IV -1715 Sft									
Type VI 1350 Sft									
Type C - 1 & 2 -1820 Sft									
Type D - 1 & 2 - 1585 Sft									

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20345			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	11-11-2021			
				PO No.	82435			
				PO Date.	08-11-2021			
				Req ID	70980			
				Req Date	05-11-2021			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		140861
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IGST				11,940.00		2,149.20		
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount				14,089.20				
Rupees : Fourteen Thousand Eighty Nine and Paise Twenty 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 : 11-11-2021

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for Summit Sales LLP

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