

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/21		Prepared by: Mounika	
PO/WO no. 83320		PO / WO Date. 6/12/21	
Supplier Name Summit Sales Up		PO/WO amount 8,201/-	
Firm/Company mehta 2 modi Realty Kharer Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20828	8/12/21	4,661/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,661/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17850	8/12/21	100417 ☒ 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:			4,661/-
Amount E – PO / WO value:			8,201/-
Amount F – Difference (A – E): GST-18%			3540/-
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		20/12/21	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:		APPROVED MD 14 DEC 2021	Accountant
Date	14/12/21	MINISH PARIKH MANAGER PROCUREMENT	Accounts Manager

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/-

TAX INVOICE

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 Details				Invoice No.		20828	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		08-12-2021	
				PO No.		83320	
				PO Date.		06-12-2021	
				Req ID		71709	
				Req Date		03-12-2021	
				Loc Req No		140925	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	200.00	2,000.00	18	360.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	25.00	1,500.00	18	270.00
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	15.00	450.00	18	81.00
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IGST				CGST		SGST	
				355.50		355.50	
Total Taxable Amount				3,950.00		711.00	
Total Invoice Amount				4,661.00			

Rupees : Four Thousand Six Hundred Sixty One 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

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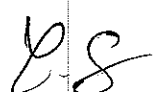
Supplier / Customer / Transporter - Copy

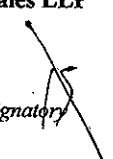
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

Customer Details		DC No.	17850
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	08-12-2021
		PO No.	83320
		PO Date.	06-12-2021
		Req ID	71709
		Req Date	03-12-2021
		Loc Req No	140925
	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	60
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
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for Summit Sales LLP


 Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



83320

02.12.21 2:45:21

1 of 1

06-12-2021 11:46:40 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500000
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	83320	140925
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	25.00	200.00	0.00	18.00	5,900.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	25.00	0.00	18.00	1,770.00
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	15.00	0.00	18.00	531.00
Total Order Value ...					8,201.00

Rupees : Eight Thousand Two Hundred One 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 206 to 209 plumbing work purpose purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill
Bill no. :- 20828 dt :- 8/12/21
amount :- 4,661 /-
Bal. amount receivable

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1510

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	03-12-2021
Site & Phase :	GHT	Time:	16:50
Supplier	SSLPP	Req. No.	140925
Material required before date:	05-12-2021	ID No.	71709

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Floor Trap	4"X3"	25	Nos		
2	PVC Rigid Elbow	1 1/2"	60	Nos		
3	PVC End cap	1 1/2"	30	Nos		
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Remarks: - For B-block 206 to 209 plumbing works purpose

Prepared By	K.sneha	Approved by	Suresh
Sign. & Date	03-12-2021	Sign. & Date	03-12-2021

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

APPROVED
06 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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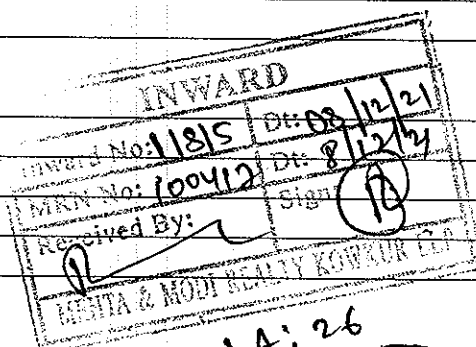
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1 of 1 : 08-12-2021

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Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83320
		PO Date.	06-12-2021
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GSTIN : 36ABLFM7631F1Z3		Req Date	03-12-2021
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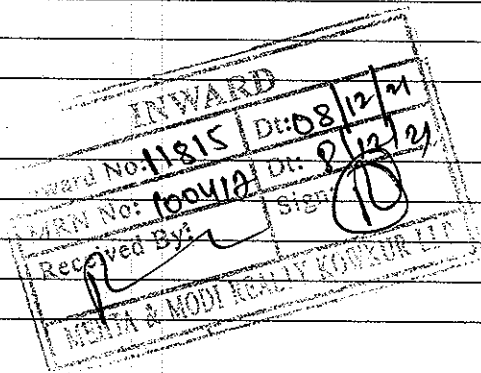
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TRANSIT COPY

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Mehta & Modi Realty Kowkur LLP				20828			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date. 08-12-2021			
GSTIN : 36ABLFM7631F1Z3				PO No. 83320			
PAN ABLFM7631F				PO Date. 06-12-2021			
				Req ID 71709			
				Req Date 03-12-2021			
				Loc Req No 140925			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	200.00	2,000.00	18	360.00
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IGST	CGST	SGST	Total Taxable Amount		3,950.00		711.00
	355.50	355.50	Total Invoice Amount		4,661.00		

Rupees : Four Thousand Six Hundred Sixty One Only.

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