

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/12/21		Prepared by: Suehs	
PO/WO no. 83145		PO / WO Date. 1/12/21	
Supplier Name Summit Sales Up		PO/WO amount 9,510/-	
Firm/Company mehta & modi Realty knowl Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20757	4/12/21	9,510/-
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,510/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17779	4/12/21	100233
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,510/-
Amount E - PO / WO value:			9,510/-
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 / WO		☒ 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehs		
Date	19/12/21	19/12/21	

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

ORIGINAL 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.		20757	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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25.11.21 3:45:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
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	83145	140906
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	29-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	30.00	0.00	18.00	5,310.00
2 6123 - Miscellaneous - Plastic Drum - Others - nos blue colour-200ltrs	4.00	1,050.00	0.00	0.00	4,200.00
Total Order Value . . .					9,510.00

Rupees : Nine Thousand Five Hundred Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for A and B Block work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** nilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	29-11-2021
Site & Phase :	GHT	Time:	14.00
Supplier		Req. No.	140906
Material required before date:		ID No.	71593

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN COLOR CURING PIPES	3/4''	05	Bund le		
2	Blue Color Plastic Empty Drums	200 Ltr	04	Nos		
3						
4						
5						
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7						
8						
9						
10						

Remarks: - For A & B Block work Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	26-11-2021	Sign. & Date	

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



Summit Sales LLP

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

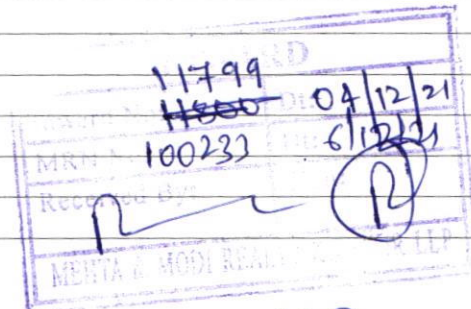
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17779
Mehta & Modi Realty Kowkur LLP		DC Date.	04-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83145
		PO Date.	01-12-2021
		Req ID	71593
		Req Date	29-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140906
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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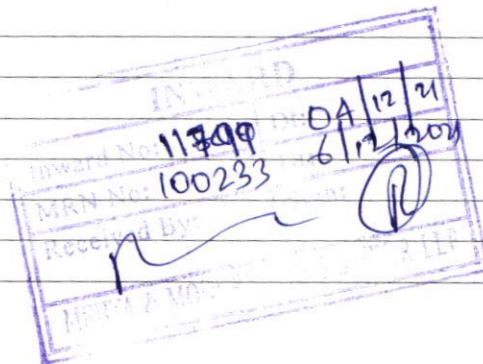
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17779
Mehta & Modi Realty Kowkur LLP		DC Date.	04-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83145
		PO Date.	01-12-2021
		Req ID	71593
		Req Date	29-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140906
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

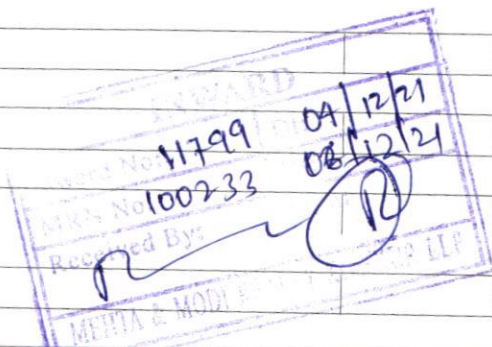
GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20757
Invoice Date.	04-12-2021
PO No.	83145
PO Date.	01-12-2021
Req ID	71593
Req Date	29-11-2021
Loc Req No	140906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2	6123 - Miscellaneous - Plastic Drum - Others - nos blue colour-200ltrs	3926	4	1050.00	4,200.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount		8,700.00		810.00
	405.00	405.00	Total Invoice Amount		9,510.00		

Rupees : Nine Thousand Five Hundred Ten Only.



for Summit Sales LLP

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