

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Sruha	
PO/WO no. 83435		PO / WO Date. 9/12/21	
Supplier Name Summit Sales Up		PO/WO amount 66,835.20/-	
Firm/Company mehta & modi Realty & work up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20902	13/12/21	66,835.20/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			66,835.20/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17915	13/12/21	100584
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:			66,835.20/-
Amount E - PO / WO value:			66,835.20/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Sruha			
Date: 20/12/21			

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 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. 0,000/- 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 Details				Invoice No.	20902		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	13-12-2021		
				PO No.	83435		
				PO Date.	09-12-2021		
				Req ID	71867		
				Req Date	07-12-2021		
				Loc Req No	140937		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	16	3540.00	56,640.00	18	10,195.20
2							
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13							
14							
15							
IGST				56,640.00		10,195.20	
CGST							
SGST							
Total Taxable Amount							
5,097.60				5,097.60		66,835.20	
Total Invoice Amount							

Rupees : Sixty Six Thousand Eight Hundred Thirty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1214 1126 5238
E-Way Bill Date: 13/12/2021 12:29 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 13/12/2021 12:29 PM [30Kms]
Valid Until: 14/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP
Place of Delivery kowkur,TELANGANA-500010
Document No. 20902
Document Date 13/12/2021
Transaction Type: Regular
Value of Goods 66835.2
HSN Code 3922 - FLUSH TANK CONCELED
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 20902 & 13/12/2021	CHERLAPALLY	13/12/2021 12:29 PM	36ACQFS2044C1Z7	-	-



121411265238

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 : 13-12-2021

Customer Details		DC No.	17915
Mehta & Modi Realty Kowkur LLP		DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83435
		PO Date.	09-12-2021
		Req ID	71867
		Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140937
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83435

09.12.21 3:16:08

Page(s) 1 Of 1

09-12-2021 13:54:13

Ori:

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 83435 140937**Doc Date** 09-12-2021**Quote No** Nil**Quote Date** 09-12-2021**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	16.00	3,540.00	0.00	18.00	66,835.20
Total Order Value . . .					66,835.20

Rupees : Sixty Six Thousand Eight Hundred Thirty Five and Paise Twenty 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 206 to 209 & 710 to 713 fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1524

Requisition Form

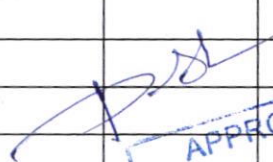
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	07-12-2021
Location & Phase :	GHT	Time:	10:30
Supplier	SSLLP	Req. No.	140937
Material required before date:	09-12-2021	ID No.	71867

Sl. No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed tank	Std	16	Nos		
2						
3						
4	83435					
5						
6						
7						
8						
9						
10						

Remarks: - For B-block flat no 206to209&710 to 713 fixing purpose

Prepared By	K.sneha	Approved by	A Suresh
Sign. & Date	07-12-2021	Sign. & Date	07-12-2021

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


APPROVED
09 DEC 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

Summit Sales LLP

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

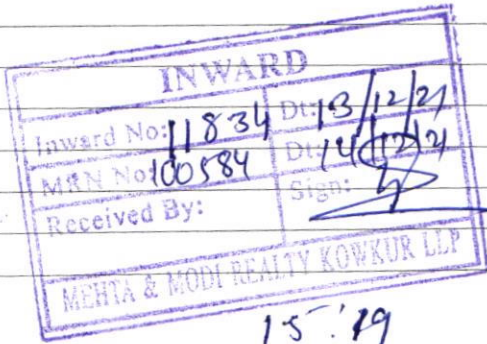
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

Customer Details		DC No.	17915
Mehta & Modi Realty Kowkur LLP		DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83435
		PO Date.	09-12-2021
		Req ID	71867
		Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140937
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	16
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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

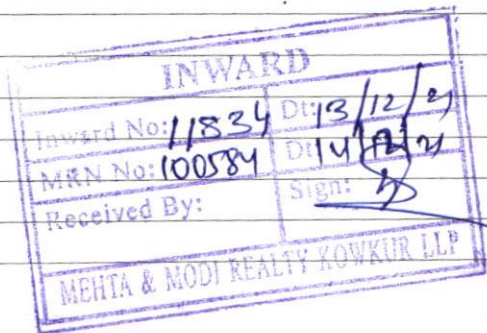
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

Customer Details		DC No.	17915
Mehta & Modi Realty Kowkur LLP		DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83435
		PO Date.	09-12-2021
		Req ID	71867
		Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140937
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	20902		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	13-12-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	83435		
				PO Date.	09-12-2021		
				Req ID	71867		
				Req Date	07-12-2021		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140937		
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	16	3540.00	56,640.00	18	10,195.20
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	56,640.00		10,195.20	
	5,097.60	5,097.60	Total Invoice Amount	66,835.20			
Rupees : Sixty Six Thousand Eight Hundred Thirty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1214 1126 5238
 E-Way Bill Date: 13/12/2021 12:29 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 13/12/2021 12:29 PM [30Kms]
 Valid Until: 14/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP
 Place of Delivery kowkur,TELANGANA-500010
 Document No. 20902
 Document Date 13/12/2021
 Transaction Type: Regular
 Value of Goods 66835.2
 HSN Code 3922 - FLUSH TANK CONCELED
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 20902 & 13/12/2021	CHERLAPALLY	13/12/2021 12:29 PM	36ACQFS2044C1Z7	-	-



121411265238

INWARD	
Inward No: 11834	Dt: 13/12/21
MRN No: 00584	Dt: 13/12/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	