

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Sneha	
PO/WO no. 83320		PO / WO Date. 6/12/21	
Supplier Name Summit Sales Up		PO/WO amount 8,201/-	
Firm/Company mehta & modi Realty Kendriya Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20903	13/12/21	3,540/-
2			
3			/
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,540/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17916	13/12/21	100885
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:			3,540/-
Amount E - PO / WO value:			8,201/-
Amount F - Difference (A - E): GST-18%			4,661/-
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: final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Sneha			
Date: 20/12/21	27/12		

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. 0,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20903		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	13-12-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	83320		
				PO Date.	06-12-2021		
				Req ID	71709		
				Req Date	03-12-2021		
				Loc Req No	140925		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	200.00	3,000.00	18	540.00
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	IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00
		270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

06-12-2021 11:46:40 AM



83320

02.12.21 2:45:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-506003
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**

past 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**

Date : __/__/__

1510

Requisition Form

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		03-12-2021	
Site & Phase :		GHT		Time:		16:50	
Supplier		SSLLP		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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83320.

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.



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IGST	CGST	SGST	Total Taxable Amount		3,000.00		540.00
	270.00	270.00	Total Invoice Amount		3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

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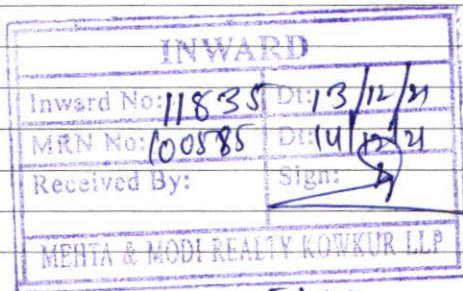
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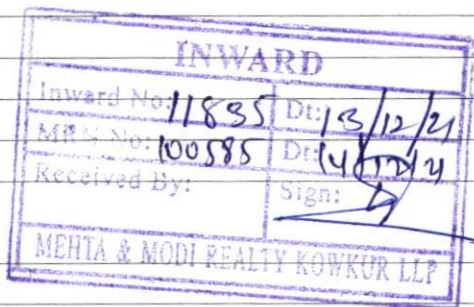
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