

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		30/5/20		Prepared by:		V. Parikh	
PO/WO no.		66985		PO / WO Date.		6/5/20	
Supplier Name		summit sales bhop		PO/WO amount		1,994/-	
Firm/Company		mehta & modi realty kolkata		Project		GHT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11118	7/5/20	1,994/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,994/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9265	7/5/20	79121	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,994/-				
Amount E – PO / WO value:			1,994/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>V. Parikh</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	30/5/20	1/6/20					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 07-05-2020

**ORIGINAL INVOICE**  
**ORIGINAL INVOICE**

<b>Customer Details</b>				Invoice No.	11118
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	66985
				PO Date.	06-05-2020
				Req ID	56640
				Req Date	02-05-2020
GSTIN : 36ABLFM7631F1A3				Loc Req No	140216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9000 - Tools - mask - NA - NOS		2	70.00	140.00	18	25.20
4	9000 - Tools - mask - NA - NOS		2	70.00	140.00	18	25.20
	FaceSheilds						
5							
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13							
14							
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IGST	CGST	SGST	Total Taxable Amount	1,757.50	236.08
	118.04	118.04	Total Invoice Amount	1,993.60	

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

23-05-2020 16:25:15

Orig



66985

06.05.20 1:44:18

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

<b>Doc No</b>	66985	140216
<b>Doc Date</b>	06-05-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-05-2020	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4 9600 - Tools - mask - NA - Nos FaceSheilds	2.00	70.00	0.00	18.00	165.20
<b>Total Order Value . . .</b>					<b>1,993.60</b>

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**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

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

Company Name:	MMR KOWKUR LLP	Date:	01-05-2020
Site & Phase :	GHT	Time:	17.500
Supplier	SLLP	Req. No.	140216
Material required before date:	03-05-2020	ID No.	56640

No	Description	Size	Quantity	Units	Inward No	Date
1	MASK <i>66985</i>	STD	50 ✓	Nos		
2	SANITIZERS	500 ML	01 (02) ✓	BOTTLE		
3	THARMO SCREEN MACHINE ✓ X	STD	01 X	NOS		
4	FACE SHELDS ✓	STD	02 ✓	NOS		
5	SPRAY SODIUM HYPOCHLORIDE ✓	LTR	05 ✓	LTR		
6	PESTICIDE SPRAY MACHINE ✓ X	STD	01	NOS		
7						
8						
9						
10						

Remarks: - For GHT SITE PURPOSE

Prepared By	A SURESH	Approved by	
Sign.& Date	01-05-2020	Sign. & Date	

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

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 07-05-2020

Customer Details		DC No.	9265
Mehta & Modi Realty Kowkur LLP		DC Date.	07-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	66985
		PO Date.	06-05-2020
		Req ID	56640
		Req Date	02-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140216
Description of Goods		HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		2
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<b>INWARD</b>	
Inward No: 10411	Di: 07/5/20
MRN No: 7912	Di: 21/05/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

*D. Gowda*  
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-May-20

Customer Details				Invoice No.	11118			
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1A3				Invoice Date.	07-05-2020			
				PO No.	66985			
				PO Date.	06-05-2020			
				Req ID	56640			
				Req Date	02-05-2020			
				Loc Req No	140216			
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IGST	CGST	SGST	Total Taxable Amount		1,757.50	236.08		
	118.04	118.04	Total Invoice Amount		1,993.60			

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INW

Inward No: 10411 Dt: 07/5/20

MRN No: 79121 Dt: 21/05/20

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

*D. Gowrye.*  
Authorised signatory