

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/6/20		Prepared by:		Bowmya	
PO/WO no.		67537		PO / WO Date.		28/5/20	
Supplier Name		Sslp		PO/WO amount		1,690.58	
Firm/Company		Mehra & Modi quality kowki up		Project		Greenwood heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11471	1/6/20		1,690.58			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,690.58	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9566	1/6/20	19464	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,690.58	
Amount E – PO / WO value:						1,690.58	
Amount F – Difference (A – E):							
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			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bowmya	12/6/20	12 JUN 2020				
Date	3/6/20	12/6/20	MINISH PARIKH				

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 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/-

1 of 1 : 01-06-2020

GSTIN/UNI: 36ACQFS2044C1Z7

MODI PROPERTIES PVT. LTD.
INWARD
No. 092
Date: 11/6/10
Sign: _____
SEC' BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:23:55

Orig



67537

23.05.20 2:03:42

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	67537	140222
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	10.00	65.00	0.00	18.00	767.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
3 4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
4 4001 - Consumables - Air Freshner - NA - nos odonil	3.00	82.00	0.00	18.00	290.28
5 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
6 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
Total Order Value . . .					1,690.58

Rupees : One Thousand Six Hundred Ninty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMKRLLP		Date:		19.05.2020	
Site & Phase:		GHT		Time:		14:00	
Supplier:				Req. No.		140222	
Material required before :		22.05.2020		ID No.		57211	

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol hand wash	Small	10 ✓	No.s		
2	Water detergent powder	1 kg	05 ✓	No.s		
3	Scrubber	Std	05 ✓	No.s		
4	Odonil	Std	03 ✓	No.s		
5	Cleaning cloths (white)	Small	12 ✓	No.s		
6	Dusting clothes (yellow)	Small	12 ✓	No.s		

Remarks: For site office cleaning purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19.05.2020	Sign. & Date	19.05.2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

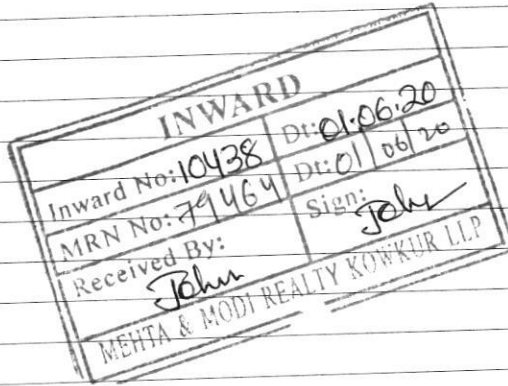
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9566
Mehta & Modi Realty Kowkur LLP		DC Date.	01-06-2020
Greenwood Heights, Sy no-196, Kowkur, Hyderabad		PO No.	67537
		PO Date.	28-05-2020
		Req ID	57211
		Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140222

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	10
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
3	4055 - Consumables - Scrubber - NA - nos	9603	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	3
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory