PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68459	PO / WO Date.	30/6/20.
Supplier Name	Ssllp.	PO/WO amount	3,797.28
Firm/Company	Mehta & Modi kowkus llp	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12044.	1/7/20.	3,797.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,797.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10099	1/7/20	80704	☑ 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:	3,797
Amount E – PO / WO value:	3,797
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	3/7/20.						

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 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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12044
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-07-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	68454
	PO Date.	30-06-2020
	Req ID	58028
	Req Date	29-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	12	40.00	480.00	18	86.40
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
7	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
8							
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IGST	CGST	SGST	Total Taxable Amount	3,420.00		377.28
	188.64	188.64	Total Invoice Amount		3,797.28	

Rupees : Three Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67952
4/7/20

Purchase Order

68454
24.06.20 12:19:13

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	**Doc No**	68454	140244
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
2	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	12.00	40.00	0.00	18.00	566.40
4	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	24.00	0.00	18.00	56.64
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
7	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
					Total Order Value . . .	**3,797.28**

Rupees : Three Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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	Nil
Measurment	Nil
Security	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

01/07/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name :

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	27.06.2020
Site & Phase:	GHT	Time:	11:00
Supplier:	SSLLP	Req. No.	140244
Material required before :	**30.06.2020**	ID No.	58028

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	12	No.s		
2	Bombay brooms	Big	12	No.s		
3	Odonil	Std	12	No.s		
4	Vim bar	Std	05	No.s		
5	Paper bundles	Std	06	Bundles		
6	Surf	1 kg	02	No.s		
7	Harpic	500 ml	06	No.s		

PO 68454

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office cleaning purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	27.06.2020	Sign. & Date	27.06.2020

DELIVERY CHALLAN

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

Customer Details	DC No.	10099
Mehta & Modi Realty Kowkur LLP	DC Date.	01-07-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	68454
	PO Date.	30-06-2020
	Req ID	58028
	Req Date	29-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140244

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	12
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12
3	4001 - Consumables - Air Freshner - NA - nos	3307	12
4	4065 - Consumables - Vim bar - NA - nos	3405	5
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
7	7555 - Stationery - other - Paper - A4 - bundles	4810	6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39542
Date 6/7
Sign.

INWARD
Inward No: 10473 Dt: 01/07/20
MRN No: 80704 Dt: 02/7/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	01-07-2020
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	PO Date.	30-06-2020
	Req ID	58028
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INWARD
Inward No: 10473 Dt: 01/07/20
MRN No: 80704 Dt: 02/07/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	3,420.00		377.28
	188.64	188.64	Total Invoice Amount	3,797.28		

Rupees : Three Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

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