# PURCHASE DIVISION Advice for approval for credit to supplier

Date: 16/9/20.				Prep	ared by:		SOWMYA				
· PO/WO no			70351		PO /	WO Date.		11/9/20			
Supplier N	ame		SSILP.		PO/	WO amount		672			
Firm/Comp	any	Mehta		geolt.	Proj	egt beallo Date			1. gesta l		
Sl. No.	Mehla y Modi geall					Date		Menta y Moc Bill amount	4 42 14 1		
1.	1. /3183,					12/9/	20.	672			
2.			12102	1		12/11		1			
3.											
4											
Amount A	– Bills tot	al(Excluding	g Transport &	Hamali Ch	narges):			672			
Sl. No.	Sl. No. DC No DC. Date			Date		MRN No	. :	DC matches MRN			
1.		11140		1010	1/20	82	949	ó Yes □ No			
2.		11190		14	120	0,2	1 3(4)	□ Yes □ No			
3.								□ Yes □ No			
, 4.				- 17				□ Yes □ No			
Amount B	Other Co	edits:			***************************************						
Amount C	Other De	ebits:		=				-			
Amount D	(D=A+B-	C) – Amoun	t to be credited	to the su	pplier:			672			
Amount E	- PO / W	O value:						672			
Amount F	– Differen	ice (A – E):			40			_			
Quantity re	ceived as	per PO /WO			Yes 🗆	Excess receive	ed 🗆 Short rec	eived   Other (explain	ained below)		
Is difference	e between	n PO / Bill ac	cceptable?		□ Yes □ No (explained below)						
Excess / sh	ort materi	al 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					19.9.2020						
Remarks:					<u> </u>						
Approve		urchase Officer	Purchase Manager	Procur	1	M D	Accounts - receiver of bill	Participation of Control of Contr	Accounts Manager		
Sign:	C	avoys	\								
Date		16/9/20									

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/-

### **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 1:12-09-2020

Customer Det					Invoice No.	13183				
	Realty Kowkur LLP				Invoice Date.	12-09-2020 70351				
Sy No. 196, Ko	wkur, Hyderabad				PO No.					
					PO Date.	59814	11-09-2020			
					Req ID	•				
GSTIN: 36	ABLFM7631F1A3				Req Date	11-09-20	20			
Description of Goods HSN/SAC  1 4112 - Consumables - Sanitizer - 500 ml - Nos					Loc Req No	140271				
			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4112 - Con	sumables - Sanitizer -	500 ml - Nos		3	200.00	600.00	12	72.00		
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IGST	CGST	SGST	Total Taxable	Amount	100000	600.00		72.00		
1001	36.00	36.00	Total Invoice				672.00			

for Summit Sales LLP

Authorised signatory

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Page(s) 1001

11-09-2020 15:43:57

Original

703			

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

08.09.20 12:18:45

Supplier Details				
Summit Sales LLP		Doc No	70351	140271
5-4-187/3&4,II nd floor,Sohar	Doc Date	11-09-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	11-09-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
3.00	200.00	0.00	12.00	672.00
	Total O	rder Value	e	672.00
		3.00 200.00	3.00 200.00 0.00	Quy name of the

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

Penality 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 use purpose.

Completion Date

NA

Measurment

NA

Security Remarks Nil

For Melita & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_/\_\_

Requisition Form

		requisi	tion i oim					
Company Name: MMRK LLP			Date:		07.09.2020			
& Phase:	GHT	Time:			16:22			
lier:		Req. No.			140271			
rial required before :	11.09.2020		ID No.			59814.	,	
Description		S	Size	Quantity	Units	137	Date	
Sanitizers		50	00ml	03	No.s			
			<b>\</b>					
		36	6					
	APAROVED	10						
	1 AHG 7020							
	1 1 AUG LOUS							
	MINISH PARIS	MENT		,				
	MANAGER							
arks: For Office use purpos	e							
ared by	N.Shravya		Approved by			A.Suresh		
& Date	07.09.2020		Sign& Dat	e		07.09.2020		
	& Phase: lier: rial required before :  Descrip Sanitizers  arks: For Office use purpos ared by	Rephase:  Seller:  SSLLP  rial required before:  Description  Sanitizers  APROVED  11.09.2020  MINISH PARIK  MANAGER PROCURE  MANAGER PROCURE  APROVED  N. Shravya  OT 20.2020	pany Name:  Re Phase: GHT  GHT  Ilier: SSLLP  rial required before:  Description  Sanitizers  Description  Summary  APROVED  MINISH PARIKH  MANAGER PROCUREMENT  MANAGER PROCUREMENT	Rephase: GHT Time: Req. No.  rial required before: 11.09.2020 ID No.  Description Size  Sanitizers 500ml  APAROVED  MINISH PARIKH MANAGER PROCUREMENT  MANAGER PROCUREMENT  Approved  Approved	pany Name: MMRK LLP Date:  & Phase: GHT Time: lier: SSLLP Req. No.  rial required before: 11.09.2020 ID No.  Description Size Quantity  Sanitizers 500ml 03  APPROVED  MINISH PARIKH MANAGER PROCUREMENT MANAG	pany Name: MMRK LLP Date:  \$\frac{\text{Phase}}{2} \text{ Phase:} \text{ GHT Time:} \text{ Req. No.} \text{ In No.} \text{ Phase:}  In In Possible Park Park Park Park Park Park Park Park	pany Name: MMRK LLP Date: 07.09.2020  Rephase: GHT Time: 16:22  lier: SSLLP Req. No. 140271  Trial required before: 11.09.2020  Description Size Quantity Units Inward No  Sanitizers 500ml 03 No.s  MMRK LLP Date: 07.09.2020  APPROVED 10 No. 16:22  Inward No  Minish Parith MANAGER PROCUREMENT  MANAGER PROCUREMENT  MANAGER PROCUREMENT  Approved by A. Suresh  OT.09.2020  A. Suresh	

#### 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

1 of 1:12-09-2020

Cu	stomer Details	DC No.	11140	
Me	hta & Modi Realty Kowkur LLP	DC Date.	12-09-2020	
Sy	No. 196, Kowkur, Hyderabad	PO No.	70351	
		PO Date.	11-09-2020	
		Req ID	59814	
~	TIVY . ACADY FIVE COLETA	Req Date	11-09-2020	
GS	TIN: 36ABLFM7631F1A3	Loc Req No	140271	
	Description of		HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos			
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22		IRN No: 8294a Dt: 14/9/2011		
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24		OT/		
25		MATTA & MODI REALTY KOWKUR LLP		
6		Time-18:12	1	
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Subject to Hyderabad Jurisdiction



for Summit Sales LI

Authorised signatory

## **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

1 of 1:12-09-2020

Cu	stomer Detai	ls				Invoice No.	13183				
		Realty Kowkur LLP				Invoice Date.					
Sy	No. 196, Kow	vkur, Hyderabad				PO No. 70351					
						PO Date. 11-09-2020					
						Req ID	59814				
CC	TITAL 26A	DI EM7621E1 A 2				Req Date	11-09-20	20			
GD	11IN · 30A	BLFM7631F1A3				Loc Req No	140271				
T		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4112 - Consi	umables - Sanitizer			3	200.00	600.00	12	72.00		
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10						1					
11				INWARD							
1			Inward No	: 10520 Dt: 12	109/20						
12			MRN No:	82949 Dt: 10	19/20						
+			Received								
13				MODI DEALTY VOV	KUR LLI						
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14			79	me-18-12							
15											
	LOGE										
	IGST	CGST 36.00	SGST 36.00	Total Taxable			600.00		72.00		
		46 (10)	26.00	Total Invoice				672.00	CONTRACTOR FOR CONTRACTOR CONTRACTOR		

for Summit Sales LLP

Authorised signatory

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