PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70491	PO / WO Date.	17/9/20
Supplier Name	ssllp.	PO/WO amount	4,119
Firm/Company	Mehta & Modi realty kocoker llp	Project	Mehta & Modi realty kowker
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13301	19/9/20	4,119
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,119.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11247	19/9/20	83207	☑ 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:	4,119
Amount E – PO / WO value:	4,119
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	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	22/9/20.						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13301
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70491
	PO Date.	17-09-2020
	Req ID	59927
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos	3401	8	82.00	656.00	18	118.08
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	82.00	820.00	18	147.60
6	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
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IGST	CGST	SGST				
			Total Taxable Amount	3,491.00		628.38
	314.19	314.19	Total Invoice Amount	4,119.38		

Rupees : Four Thousand One Hundred Nineteen and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69564
Date 22-9
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-09-2020 10:03:21 Original

70491
14.09.20 5:37:50

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	**Doc No**	70491	140278
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
3	4022 - Consumables - Dettol - NA - nos	8.00	82.00	0.00	18.00	774.08
4	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
5	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	82.00	0.00	18.00	967.60
6	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**4,119.38**

Rupees : Four Thousand One Hundred Ninteen and Paise Thirty 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
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	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140278
Material required before :	**19.09.2020**	ID No.	59927

No	Description	Size	Quantity	Units	Inward No	Date
1	Vipers	Std	06	No.s		
2	Lizol	500 ml	05	No.s		
3	Harpic 70491	500 ml	05	No.s		
4	Colin	Big	05	No.s		
5	Vim bars	Big	05	No.s		
6	Odonil	Std	10	No.s		
7	Dettol	250ml	08	No.s		
8	Dust bin Covers	Small	2	Packets		

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

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.	11247
Mehta & Modi Realty Kowkur LLP	DC Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70491
	PO Date.	17-09-2020
	Req ID	59927
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140278

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4022 - Consumables - Dettol - NA - nos	3401	8
4	4065 - Consumables - Vim bar - NA - nos	3405	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	10
6	4071 - Consumables - Wiper - Other - nos	9603	6
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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INWARD
Inward No: 10540 Dt: 19/09/20
MRN No: 83207 Dt: 22/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time-18:10

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41362
Date 24/9
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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INWARD
Inward No: 10540 Dt: 19/09/20
MRN No: 83207 Dt: 22/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:10

IGST	CGST	SGST	Total Taxable Amount	3,491.00		628.38
	314.19	314.19	Total Invoice Amount	4,119.38		

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction