

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72105		PO / WO Date. 12/11/20	
Supplier Name SSIIP.		PO/WO amount 1,869.	
Firm/Company Mehta & Modi Realty Kowkur Up		Project G.H.T.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14252	17/11/20.	1,480.
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,480.
Sl. No.	DC No	DC. Date	MRN No.
1.	12094	17/11/20	85316
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,480.
Amount E - PO / WO value:			1,869.
Amount F - Difference (A - E): GST-18%			389
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		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

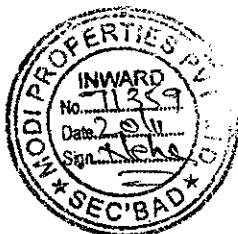
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details					Invoice No.		14252	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3					Invoice Date.		17-11-2020	
					PO No.		72105	
					PO Date.		12-11-2020	
					Req ID		61491	
					Req Date		12-11-2020	
					Loc Req No		140304	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	3	20.00	60.00	18	10.80	
2	4009 - Consumables - Coconut Broom - other - nos big	9603	25	16.00	400.00	0	0.00	
3	4014 - Consumables - Colun - 500ml - nos	3402	3	77.00	231.00	18	41.58	
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20	
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
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IGST		CGST	SGST	Total Taxable Amount		1,367.00	113.58	
		56.79	56.79	Total Invoice Amount		1,480.58		
Rupees : One Thousand Four Hundred Eighty and Paise Fifty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

ge(s) 1 OF 1

12-11-2020 16:36:20



72105

06.11.20 4:56:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	72105	140304
Doc Date	12-11-2020	
Quote No	Nil	
Quote Date	12-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	3.00	20.00	0.00	18.00	70.80
2 4009 - Consumables - Coconut Broom - other - nos big	25.00	16.00	0.00	0.00	400.00
3 4014 - Consumables - Colln - 500ml - nos	3.00	77.00	0.00	18.00	272.58
4 4055 - Consumables - Scrubber - NA - nos	3.00	15.00	0.00	18.00	53.10
5 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
6 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
Rupees : One Thousand Eight Hundred Sixty Nine and Paise Sixty Eight Only.					
Total Order Value ...					1,869.68

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received

Bill no: 14252

Bill date: 17/11/20

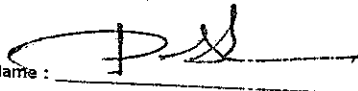
Bill amt: 1480/-

Bal amt receivable: 389/-

Alek 24/11/20

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

[illegible]

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 : 17-11-2020

Customer Details		DC No.	12094
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	17-11-2020
		PO No.	72105
		PO Date.	12-11-2020
		Req ID	61491
		Req Date	12-11-2020
		Loc Req No	140304
Description of Goods		HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	3
2	4009 - Consumables - Coconut Broom - other - nos	9603	25
3	4014 - Consumables - Colin - 500ml - nos	3402	3
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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INWARD	
Inward No: 10495	Dr: 17/11/20
MRN No: 8536	Dr: 18/11/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Tine - 16146

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14252	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-11-2020	
				PO No.		72105	
				PO Date.		12-11-2020	
				Req ID		61491	
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2	4009 - Consumables - Coconut Broom - other - nos big	9603	25	16.00	400.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
4	4039 - Consumables - Liso Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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13							
14							
15							
IGST				CCST		SGST	
				56.79		56.79	
Total Taxable Amount				1,367.00		113.58	
Total Invoice Amount						1,480.58	
Rupees : One Thousand Four Hundred Eighty and Paise Fifty Eight Only.							

INWARD	
Inward No: 10595	Dt: 17/11/20
MRN No: 85316	Dt: 18/11/2020
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:46

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory