PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72653.	PO / WO Date.	02/12/2020.
Supplier Name	SSLLP.	PO/WO amount	2,790/-
Firm/Company	Mehta & Modi Realty Koorkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14586	04/12/2020	2,790/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,790/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12390	04/12/2020	85999.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,790/-
Amount E – PO / WO value:	2,790/-
Amount F – Difference (A – E): GST-18%	NIL -

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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	9/12					

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

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	Invoice No.	14586
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72653
	PO Date.	02-12-2020
	Req ID	62004
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	4022 - Consumables - Dettol - NA - nos	3401	5	195.00	975.00	18	175.50
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	8	55.00	440.00	18	79.20
4	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
5	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,364.00		425.52
	212.76	212.76	Total Invoice Amount	2,789.52		

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71929
Date 7/12/20
Sign. [illegible]

Subject to Hyderabad Jurisdiction

Purchase Order

 03-12-2020 11:19:58 Original 72653

25.11.20 1:28:07

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	**Doc No**	72653	140324
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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	3.00	77.00	0.00	18.00	272.58
2	4022 - Consumables - Dettol - NA - nos	5.00	195.00	0.00	18.00	1,150.50
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	8.00	55.00	0.00	18.00	519.20
4	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
5	7571 - Stationery - other - Projects folder - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
					Total Order Value . . .	**2,789.52**

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two 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

Remarks

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

03/12/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name :

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	02-12-2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140324
Material required before :	**06-12-2020**	ID No.	62004

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500 ml	03	No.s		
2	Dettol	200 ml	05	No.s		
3	Odonil	Std	08	No.s		
4	Vim bars	Big	04	No.s		
5	Transparent covers	A4	2	Bundles		

P.O. 72653

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office cleaning purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	02-12-2020	Sign. & Date	02-12-2020

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		
Mehta & Modi Realty Kowkur LLP	DC No.	12390
Sy No. 196, Kowkur, Hyderabad	DC Date.	04-12-2020
	PO No.	72653
	PO Date.	02-12-2020
	Req ID	62004
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140324

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	3
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	8
4	4065 - Consumables - Vim bar - NA - nos	3405	4
5	7571 - Stationery - other - Projects folder - NA - nos		100
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INWARD
Inward No: 10627 Dt: 04/12/20
MRN No: 85999 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43558
Date 7/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14586
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72653
	PO Date.	02-12-2020
	Req ID	62004
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140324

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	odonil						
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5	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A4						
6							
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11							
12							
13							
14							
15							

INWARD

Inward No: 10627 Dt: 04/12/20

MRN No: 85990 Dt: 5/12/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 15:53

IGST	CGST	SGST				
			Total Taxable Amount	2,364.00		425.52
	212.76	212.76	Total Invoice Amount	2,789.52		

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction