PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~1409~~ 09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72105	PO / WO Date.	12/11/2020
Supplier Name	SsLLp	PO/WO amount	1869.68/-
Firm/Company	Mehta & Modi Kadkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14591	04/12/2020	389.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12395	04/12/2020	86003	☑ 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:	~~1869.68~~ 389/-
Amount E – PO / WO value:	1869.68/-
Amount F – Difference (A – E): GST-18%	1480/-

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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	09/12/2020	09/12					

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14591
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72105
	PO Date.	12-11-2020
	Req ID	61491
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
2	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	381.00		8.10
	4.05	4.05	Total Invoice Amount	389.10		

Rupees : Three Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 71994
Date 7/12/20
Sign. [illegible]

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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-500(
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**	72105	140304
	Doc Date	12-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2020	
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	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 - Colin - 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
				Total Order Value . . .		**1,869.68**

Rupees : One Thousand Eight Hundred Sixty Nine and Paise Sixty Eight Only.

Part bill received
Bill no: 14252
Bill date: 17/11/20
Bill amt: 1480/-
Bal amt receivable: 389/-
Neha 24/11/20

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

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	11-11-2020
Site & Phase:	GHT	Time:	16:30
Supplier:		Req. No.	140304
Material required before :	**15-11-2020**	ID No.	61491

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1 ltr	03	No.s		
2	Bombay brooms	Big	12	No.s		
3	Coconut brooms	Big	25	No.s		
4	Colin	500 ml	3	No.s		
5	Scrubbers	Std	03	No.s		
6	Lizol	500ml	04	No.s		

P.O. 72105

APPROVED

13 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:For site office cleaning purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	11-11-2020	Sign. & Date	11-11-2020

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.	12395
Mehta & Modi Realty Kowkur LLP	DC Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72105
	PO Date.	12-11-2020
	Req ID	61491
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140304

	Description of Goods	HSN/SAC	Qty
1	4055 - Consumables - Scrubber - NA - nos	9603	3
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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INWARD
Inward No: 10629 Dt: 04/12/20
MRN No: 86003 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 15:53

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43554
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14591
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72105
	PO Date.	12-11-2020
	Req ID	61491
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10629 Dt: 04/12/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

IGST	CGST	SGST				
			Total Taxable Amount	381.00		8.10
	4.05	4.05	Total Invoice Amount	389.10		

Rupees : Three Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction