PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2021	Prepared by:	Neha
PO/WO no.	73085	PO / WO Date.	18/12/2020
Supplier Name	SSLLP	PO/WO amount	2,099.8/-
Firm/Company	Mehta & Modi realty Kondhwa	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15091	29/12/2020	1,268.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,268.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12860	29/12/2020	86962	□ 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:	1,268.10/-
Amount E – PO / WO value:	2,099.8/-
Amount F – Difference (A – E): GST-18%	831.7/-

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	11/01/2021
Remarks:	— Final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 09 JAN 2021				
Date	06/01/2021	8/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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/-

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

ORIGINAL INVOICE

Customer Details	Invoice No.	15091
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
GSTIN : 36ABLFM7631F1A3	Req Date	18-12-2020
	Loc Req No	140332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	Room freshner						
4	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50

MODI PROPERTIES PVT. LTD. INWARD No: 72846 Date: 2/1/21 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	1,095.00	173.10
	86.55	86.55	Total Invoice Amount	1,268.10	

Rupees : One Thousand Two Hundred Sixty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2020 13:02:25 Orig

73085
16 12.20 11:34:54

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**	73085	140332
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	4000 - Consumables - Acid - NA - ltrs	6.00	20.00	0.00	18.00	141.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	4.00	50.00	0.00	18.00	236.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	84.00	0.00	18.00	495.60
5	4009 - Consumables - Coconut Broom - other - nos *Big*	25.00	16.00	0.00	0.00	400.00
6	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
7	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
					Total Order Value . . .	**2,099.80**

Rupees : Two Thousand Ninty Nine and Paise Eighty Only.

Partly Bill : 14934 dtd : 21/12/20
Amt : 832
26/12/20 Bal : 1268/-

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
18/12/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________ Date : __/__/____

Contact ...

TAX INVOICE

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	17-12-2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140332
Material required before :	**21-12-2020**	ID No.	62394

P.O. 73085

No	Description	Size	Quantity	Units	Inward No	Date
1	Cleaning cloths[white]	Std	12	No.s		
2	Dust pans	Std	06	No.s		
3	Acid	1 ltr	06	No.s		
4	Phenyl	1 ltr	04	No.s		
5	sanitaizers	500 ml	02	No.s		
6	Room sprays	Std	05	No.s		
7	Coconut brooms	Big	25	No.s		

Remarks: For site office cleaning purpose.

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	17-12-2020	Sign. & Date	17-12-2020

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	DC No.	12860
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
GSTIN : 36ABLFM7631F1A3	Req Date	18-12-2020
	Loc Req No	140332

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4098 - Consumables - Dust pan - NA - nos		3
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21	INWARD		
22	Inward No: 10663 Dt: 29/12/20		
23	MRN No: 86962 Dt: 30/12/20		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 17:38		
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44828
Date: 31/12
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 29-12-2020

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Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
	Req Date	18-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140332

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INWARD
Inward No: 10663 Dt: 29/12/20
MRN No: 86962 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWK...
Time - 17:38

IGST	CGST	SGST			
			Total Taxable Amount	1,095.00	173.10
	86.55	86.55	Total Invoice Amount	1,268.10	

Rupees : One Thousand Two Hundred Sixty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

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