PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73648	PO / WO Date.	08/01/2021
Supplier Name	SSLLP	PO/WO amount	2,190/-
Firm/Company	Mehta & Modi realty Kankur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15293	09/01/2021	2,190/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,190/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13023	09/01/2021	87397	□ 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:	2190/-
Amount E – PO / WO value:	2190/-
Amount F – Difference (A – E): GST-18%	—

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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/01/21	18					

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15293
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	73648
	PO Date.	08-01-2021
	Req ID	62934
	Req Date	08-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	85.00	255.00	18	45.90
3	4009 - Consumables - Coconut Broom - other - nos Big	9603	25	16.00	400.00	0	0.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
5	4025 - Consumables - Door Mat - other - nos		4	55.00	220.00	18	39.60
6	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
7	4022 - Consumables - Dettol - NA - nos	3401	3	195.00	585.00	18	105.30
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IGST	CGST	SGST	Total Taxable Amount	1,917.00	273.06
	136.53	136.53	Total Invoice Amount	2,190.06	

Rupees : Two Thousand One Hundred Ninty and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13273 Date: 13/1/21 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

73648
09.01.21 11:04:30

Purchase Order

From Company : **Mehta & Modi 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**	73648	140365
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3.00	85.00	0.00	18.00	300.90
3	4009 - Consumables - Coconut Broom - other - nos *Big*	25.00	16.00	0.00	0.00	400.00
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
5	4025 - Consumables - Door Mat - other - nos	4.00	55.00	0.00	18.00	259.60
6	4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
7	4022 - Consumables - Dettol - NA - nos	3.00	195.00	0.00	18.00	690.30
				Total Order Value . . .		**2,190.06**

Rupees : Two Thousand One Hundred Ninty and Paise Six 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 Kowkur LLP***

Authorised Signatory

09/01/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 08-01-2021 15:22:50 Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

09/01/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	08-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140365
Material required before date:	12-01-2021	ID No.	62934

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim	Big	03	No.s		
2	Colin	500 ml	03	No.s		
3	Dettol	250 ml	03	No.s		
4	Lizol	500 ml	03	No.s		
5	Coconut brooms	Big	25	No.s		
6	Dustbin covers	Small	02	Packets		
7	Door mats	Small	04	No.s		
8	Surf	1 kg	04	No.s		
9						
10						

P.O. 73648

Remarks: - For site office cleaning purpose.

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	08-01-2021	Sign. & Date	08-01-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	13023
Mehta & Modi Realty Kowkur LLP	DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73648
	PO Date.	08-01-2021
	Req ID	62934
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140365

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	3
3	4009 - Consumables - Coconut Broom - other - nos	9603	25
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
5	4025 - Consumables - Door Mat - other - nos		4
6	4014 - Consumables - Colin - 500ml - nos	3402	3
7	4022 - Consumables - Dettol - NA - nos	3401	3
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INWARD
Inward No: 10692 Dt: 09/01/21
MRN No: 87397 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 13:54

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4441
Date: 12-1

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

Customer Details		
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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-01-2021
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INWARD
Inward No: 10692 Dt: 09/01/21
MRN No: 87377 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:54

IGST	CGST	SGST			
			Total Taxable Amount	1,917.00	273.06
	136.53	136.53	Total Invoice Amount	2,190.06	

Rupees : Two Thousand One Hundred Ninty and Paise Six Only.

for Summit Sales LLP

Authorised signatory

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