PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75349	PO / WO Date.	8/3/21
Supplier Name	SSLLP	PO/WO amount	2065.86/-
Firm/Company	Mehta & Modi realty	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16429	15/3/21	1,564.36/-
2	16458	17/3/21	501.5/-
3			
4			2065.86/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~1,564.36~~/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14067	15/3/21	90178	□ Yes □ No
2.	14096	17/3/21	90179	□ 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:	2065.86/-
Amount E – PO / WO value:	2065.86/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	25 MAR 2021				
Date	25/3/21	25/3					

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.	16429
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75349
	PO Date.	03-03-2021
	Req ID	64417
	Req Date	03-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	18	34.56
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,330.00		234.36
	117.18	117.18	Total Invoice Amount		1,564.36	

Rupees : One Thousand Five Hundred Sixty Four and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15487 Date: 16/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16458
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-03-2021
	PO No.	75349
	PO Date.	03-03-2021
	Req ID	64417
GSTIN : 36ABLFM7631F1Z3	Req Date	03-03-2021
	Loc Req No	140478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2							
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IGST	CGST	SGST			
			Total Taxable Amount	425.00	76.50
	38.25	38.25	Total Invoice Amount	501.50	

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 15659 Date 18/3 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-03-2021 10:31:11 AM Original / C

75349
04.03.21 12:23:55

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**	75349	140478
	Doc Date	03-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2021	
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	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
5	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	12.00	16.00	0.00	18.00	226.56
6	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
					Total Order Value . . .	**2,065.86**

Rupees : Two Thousand Sixty Five and Paise Eighty 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
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-03-2021
Site & Phase :	GHT	Time:	10:16
Supplier		Req. No.	140478
Material required before date: 05-03-2021		ID No.	64417

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500 ml	06	Nos		
2	Acid	1 ltr	12	No.s		
3	Lizol	500 ml	05	No.s		
4	Harpic	600 ml	04	No.s		
5	Cleaning Cloths[Yellow]	Std	12	No.s		
6	Pencil	Std	2	Boxes		
7	Masks	Std	100	No.s		
8						
9						
10						

75349

Remarks: - For GHT Site model Flat & Site office cleaning purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	03-03-2021	Sign. & Date	03-03-2021

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

APPROVED
03 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

3/3/21

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.	14067
Mehta & Modi Realty Kowkur LLP	DC Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75349
	PO Date.	03-03-2021
	Req ID	64417
GSTIN : 36ABLFM7631F1Z3	Req Date	03-03-2021
	Loc Req No	140478

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46559
Date 19/3
Sign.

INWARD
Inward No: 10922 Dt: 15/03/21
MRN No: 90178,79 17/03/21
Received By: Sign:
MEHTA & MODI REALTY

Time-15:29

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	16429
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75349
	PO Date.	03-03-2021
	Req ID	64417
GSTIN : 36ABLFM7631F1Z3	Req Date	03-03-2021
	Loc Req No	140478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	18	34.56
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
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INWARD
Inward No: 10922 Dt: 15/03/21
MRN No: 90178279 Dt: 17/3/21
Received By: Sign: Jal
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	1,330.00	234.36
	117.18	117.18	Total Invoice Amount	1,564.36	

Rupees : One Thousand Five Hundred Sixty Four and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14096
Sy No. 196, Kowkur, Hyderabad	DC Date.	17-03-2021
	PO No.	75349
	PO Date.	03-03-2021
	Req ID	64417
	Req Date	03-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140478

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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INWARD
Inward No: 10937 Dt: 17/03/21
MRN No: 90333 Dt: 19/03/21
Received By: Sign:
MEHTA & MODI RE...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46679
Date 22/3
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16458
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-03-2021
	PO No.	75349
	PO Date.	03-03-2021
	Req ID	64417
	Req Date	03-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
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14							
15							

INWARD
Inward No: 10937 Dt: 17/03/21
MRN No: 90333 Dt: 19/03/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 12:30

IGST	CGST	SGST			
			Total Taxable Amount	425.00	76.50
	38.25	38.25	Total Invoice Amount	501.50	

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction