

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		Sslup		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							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2065.86/-	
Sl. No.		DC No		DC. Date		MRN No.	
1.		14067		15/3/21		90178	
2.		14096		17/3/21		90179	
3.							
						DC matches MRN	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
						☐ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

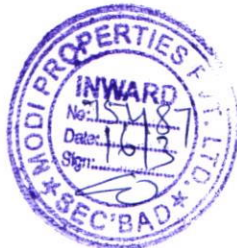
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details				Invoice No.		16429	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021	
				PO No.		75349	
				PO Date.		03-03-2021	
				Req ID		64417	
				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
6							
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8							
9							
10							
11							
12							
13							
14							
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16458	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021	
				PO No.		75349	
				PO Date.		03-03-2021	
				Req ID		64417	
				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							
3							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				425.00		76.50	
Total Invoice Amount				501.50			
Rupees : Five Hundred One and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 7 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75349	140478
Doc Date	03-03-2021	
Quote No	Nil	
Quote Date	03-03-2021	
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**Penalty 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 Ilp	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						
10						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

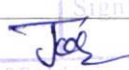
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

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
		Req Date	03-03-2021
GSTIN : 36ABLFM7631F1Z3		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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INWARD
 Inward No: 10922 Dt: 15/03/21
 MRN No: 9012879 12/03/21
 Received By:  Sign:
 MEHTA & MODI REALTY

Time-15:29

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#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

1 of 1 : 15-03-2021

Customer Details				Invoice No.	16429		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-03-2021		
				PO No.	75349		
				PO Date.	03-03-2021		
				Req ID	64417		
				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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12							
13							
14							
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.

for Summit Sales LLP

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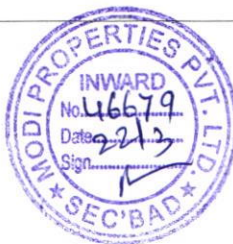
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14096
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	17-03-2021
		PO No.	75349
		PO Date.	03-03-2021
		Req ID	64417
		Req Date	03-03-2021
		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: 10934	Dt: 17/03/21
MRN No: 90333	Dt: 19/03/21
Received By: <i>JH</i>	Sign: <i>JH</i>
MEHTA & MODI REALTY	



for Summit Sales LLP

Authorized 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

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16458		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	17-03-2021		
				PO No.	75349		
				PO Date.	03-03-2021		
				Req ID	64417		
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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