

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	18.4.21	Prepared by:	Hamendra DK
/WO no.	76266	PO / WO Date.	8/4/24
Supplier Name	SS LLP	PO/WO amount	2167/34
m/Company	M + M R Kowken	Project	GHT
No.	Bill No.	Bill Date	Bill amount
	16928	15/4/24	2167/34

ount A – Bills total(Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14525	15/4/24	91206	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B – Other Credits :Transportation charges

ount C – Other Debits :

ount D (D=A+B-C) – Amount to be credited to the supplier:

ount E – PO / WO value:

ount F – Difference (A – E): GST-18%

antity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

ifference between PO / Bill acceptable? ☐ Yes ☒ No (explained below)

ccess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

se PO / W?O ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

avance paid / PDC given (deduct when paying) ☐ Yes – Rs. ___/- ☒ No

yment – due date

marks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature							
te	18.4.21	18/4					

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. 3. Attach bill copy.

Summit Sales LLP

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 15-04-2021

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Iehta & Modi Realty Kowkur LLP

y No. 196, Kowkur, Hyderabad

ISTIN: 36ABLFM7631F1Z3

Invoice No.	16928
Invoice Date.	15-04-2021
PO No.	76266
PO Date.	08-04-2021
Req ID	65240
Req Date	07-04-2021
Loc Req No	140521

[illegible]

Rs. Rupees : Two Thousand One Hundred Sixty Seven and Paise Thirty Four Only.

for Summit Sales,LLP

Purchase Order



76266

30.03.21 4:59:15

Ori

08-04-2021 16:17:14

Page(s) 1 Of 1

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
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 76266 140521

Doc Date 08-04-2021

Quote No Nil

Quote Date 08-04-2021

SupplyType Supply

GSTIN 36ACQP-S2044C1Z/

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4001 - Consumables - Air Freshner - NA - nos	5.00	40.00	0.00	18.00	236.00
2 4014 - Consumables - Colin - 500ml - nos	7.00	84.00	0.00	18.00	693.84
3 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
4 4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
5 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
6 4055 - Consumables - Scrubber - NA - nos	3.00	15.00	0.00	18.00	53.10
Total Order Value . . .					2,167.34
Rupees : Two Thousand One Hundred Sixty Seven and Paise Thirty Four 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	

Requisition Form

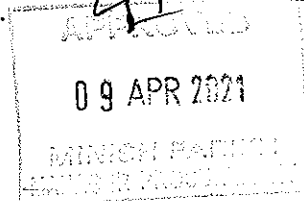
Agency Name:	MMR Kowkur Iip	Date:	06-04-2021
Phase :	GHT	Time:	14:28
ier		Req. No.	140521
Material required before date:	07-04-2021	ID No.	65240

Description	Size	Quantity	Units	Inward No	Date
Odonil	Std	05	No.s		
Colin	500 ml	07	No.s		
Lizol	500ml	06	No.s		
Coconut brooms	Big	24	No.s		
Cleaning cloths[yellow]	Std	12	No.s		
Scrubbers	Std	03	No.s		
Dust bin covers	Small	02	packets		

Remarks: - For model flats & site office cleaning purpose.

Requested By	N.Shravya	Approved by	A Suresh
& Date	06-04-2021	Sign. & Date	06-04-2021

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



Subject to Hyderabad Jurisdiction