PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Anil
PO/WO no.	77367	PO / WO Date.	02-06-21
Supplier Name	SSIIP	PO/WO amount	1,188.56/-
Firm/Company	MMR Kowks LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17579	07-06-21	1,188.56/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamaii Charges):	1,188.56/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15053	07-06-21	92589	☐ 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:	1,188.56/-
Amount E – PO / WO value:	1,188.56/-
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	21-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17579
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77367
	PO Date.	02-06-2021
	Req ID	66347
GSTIN : 36ABLFM7631F1Z3	Req Date	01-06-2021
	Loc Req No	140594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	52.00	208.00	18	37.44
2	4000 - Consumables - Acid - NA - ltrs	2806	3	21.00	63.00	18	11.34
3	4055 - Consumables - Scrubber - NA - nos	9603	2	15.00	30.00	18	5.40
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	83.00	166.00	18	29.88
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
9							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,075.70		112.86
	56.43	56.43	Total Invoice Amount	1,188.56		

Rupees : One Thousand One Hundred Eighty Eight and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80867 Date 8/6 Sign.

Authorised signatory

 03-06-2021 12:12:05 PM

Purchase Order

77367
06 05 21 4:35:40

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	77367	140594
Doc Date	02-06-2021	
Quote No	Nil	
Quote Date	02-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4046 - Consumables - Phinyle - 1Ltr - nos	4.00	52.00	0.00	18.00	245.44
2	4000 - Consumables - Acid - NA - ltrs	3.00	21.00	0.00	18.00	74.34
3	4055 - Consumables - Scrubber - NA - nos	2.00	15.00	0.00	18.00	35.40
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	24.00	0.00	18.00	56.64
5	4022 - Consumables - Dettol - NA - nos *Hand wash*	2.00	83.00	0.00	18.00	195.88
6	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
7	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.80	0.00	5.00	211.68
8	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
					Total Order Value . . .	**1,188.56**

Rupees : One Thousand One Hundred Eighty Eight and Paise Fifty 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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 03-06-2021 12:12:05 PM

Original / Office Copy / Purchase Div.Copy

Measurment NA

Security Nil

Remarks .

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

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-06-2021
Site & Phase :	GHT	Time:	09:45
Supplier		Req. No.	140594
Material required before date: 03-06-2021		ID No.	66347

No	Description	Size	Quantity	Units	Inward No	Date
1	Phenyl	500ml	04	No.s		
2	Acid	1 ltr	03	No.s		
3	Scrubbers	Std	02	No.s		
4	Surf	1 kg	02	No.s		
5	Dettol 77367	250ml	02	No.s		
6	Coconut brooms	Big	10	No.s		
7	Mopping cloths	Std	12	No.s		
8	Cleaning cloths	Std	12	No.s		
9						
10						
11						

APPROVED
03
MINISH PARIKH
MANAGER

Remarks: - For model flats,slaes office, site office cleaning purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	01-06-2021	Sign. & Date	01-06-2021

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		
Mehta & Modi Realty Kowkur LLP	DC No.	15053
Sy No. 196, Kowkur, Hyderabad	DC Date.	07-06-2021
	PO No.	77367
	PO Date.	02-06-2021
	Req ID	66347
GSTIN : 36ABLFM7631F1Z3	Req Date	01-06-2021
	Loc Req No	140594

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
2	4000 - Consumables - Acid - NA - ltrs	2806	3
3	4055 - Consumables - Scrubber - NA - nos	9603	2
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
5	4022 - Consumables - Dettol - NA - nos	3401	2
6	4009 - Consumables - Coconut Broom - other - nos	9603	10
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
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INWARD
Inward No: 11186 Dt: 07/06/21
MRN No: 92589 Dt: 9/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

N: 88

MODI PROPERTIES PVT. LTD. SECBAD
No. 71974
Date 10/6
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17579
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77367
	PO Date.	02-06-2021
	Req ID	66347
GSTIN : 36ABLFM7631F1Z3	Req Date	01-06-2021
	Loc Req No	140594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	83.00	166.00	18	29.88
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
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14							
15							

INWARD
Inward No: 1186 Dt: 07/06/21
MRN No: 92889 Dt: 9/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	56.43	56.43	Total Taxable Amount	1,075.70	112.86
			Total Invoice Amount	1,188.56	

Rupees : One Thousand One Hundred Eighty Eight and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction