PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	77359	PO / WO Date.	2/6/21
Supplier Name	SSLLP	PO/WO amount	1198
Firm/Company	MMR Konkan LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17578	7/6/21	1198
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1198

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15052	7/6/21	92587	☐ 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:	1198
Amount E – PO / WO value:	1198
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	20/6/4
Remarks:	

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

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.	17578
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77359
	PO Date.	02-06-2021
	Req ID	66353
GSTIN : 36ABLFM7631F1Z3	Req Date	26-05-2021
	Loc Req No	140587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	4	45.00	180.00	18	32.40
4	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	2	82.00	164.00	18	29.52
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	1	76.00	76.00	18	13.68
6	4000 - Consumables - Acid - NA - ltrs	2806	2	21.00	42.00	18	7.56
7							
8							
9							
10							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,039.50		158.76
	79.38	79.38	Total Invoice Amount	1,198.26		

Rupees : One Thousand One Hundred Ninty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 80866
Date 8/6
Sign.

Purchase Order

 09-06-2021 10:18:43

77359
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	77359	140587
Doc Date	02-06-2021	
Quote No	Nil	
Quote Date	01-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
2	4014 - Consumables - Colin - 500ml - nos	5.00	84.00	0.00	18.00	495.60
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	4.00	45.00	0.00	18.00	212.40
4	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	2.00	82.00	0.00	18.00	193.52
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	1.00	76.00	0.00	18.00	89.68
6	4000 - Consumables - Acid - NA - ltrs	2.00	21.00	0.00	18.00	49.56
					Total Order Value . . .	**1,198.26**

Rupees : One Thousand One Hundred Ninty Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

12/06/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1307

Requisition Form

Company Name:	MMR Kowkur llp	Date:	26-05-2021
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	140587
Material required before date:	27-05-2021	ID No.	66353

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500 ml	05	Nos		
2	Coconut Brooms	BIG	10	Nos		
3	Room Freshner	std	02	Nos		
4	ODONIL 77359	Packets	4	Nos		
5	Acid Bottel	01Ltr	02	Nos		
6	Harpic	01Ltr	01	No		
7						
8						
9						
10						

APPROVED
03 JUN 2021
PARIKH
MANAGER ENVIRONMENT

Remarks: - For B BlockModel flats Cleaning work purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	26-05-2021	Sign. & Date	26-05-2021

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.	15052
Sy No. 196, Kowkur, Hyderabad	DC Date.	07-06-2021
	PO No.	77359
	PO Date.	02-06-2021
	Req ID	66353
GSTIN : 36ABLFM7631F1Z3	Req Date	26-05-2021
	Loc Req No	140587

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	10
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	4
4	4001 - Consumables - Air Freshner - NA - nos	3307	2
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	1
6	4000 - Consumables - Acid - NA - ltrs	2806	2
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INWARD
Inward No: 11185 Dt: 07/06/21
MRN No: 92587 Dt: 9/6/21
Received by: Sign:
MEHTA & MODI REALTY KOWKUR LLP

11.58

MODI PROPERTIES ... SEC'BAD
Inward No. 71973
Date 10/6
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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Loc Req No	140587

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7							
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13							
14							
15							

INWARD
Inward No 11185 Dt 07/06/21
GRN No 92587 Dt 9/6/21
Received by:
MEHTA & MODI REALTY KOWKUR LLP

9:58

IGST	CGST	SGST			
	79.38	79.38	Total Taxable Amount	1,039.50	158.76
			Total Invoice Amount	1,198.26	

Rupees : One Thousand One Hundred Ninty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction