PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ✓

e:	13/07/2021	Prepared by:	MINISH.
/WO no.	78327.	PO / WO Date.	05/07/2021.
pplier Name	SSLLP.	PO/WO amount	4,857/-
rm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
. No.	Bill No.	Bill Date	Bill amount
	18125.	06/07/2021	4,857/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,857/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15465	06/07/2021	93670.	☑ 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: ✓	4,857/-
Amount E – PO / WO value:	4,857/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	14/07/2021
Remarks:	

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

APPROVED
13 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

OFFICE COPY

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 : 06-07-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad	Invoice No.	18125
	Invoice Date.	06-07-2021
	PO No.	78327
	PO Date.	05-07-2021
	Req ID	67257
	Req Date	03-07-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	21.00	504.00	18	90.72
2	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
5	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	12	10.00	120.00	0	0.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	12	68.00	816.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
10	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
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IGST	CGST	SGST				
			Total Taxable Amount	4,361.20		496.08
	248.04	248.04	Total Invoice Amount	4,857.28		

Rupees : Four Thousand Eight Hundred Fifty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 82626
Date: 7|7
Sign: L

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

1 of 1 : 06-07-2021

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	15465
DC Date.	06-07-2021
PO No.	78327
PO Date.	05-07-2021
Req ID	67257
Req Date	03-07-2021
Loc Req No	140657

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
6	4003 - Consumables - Bombay Broom - Big - nos	9603	12
7	4009 - Consumables - Coconut Broom - other - nos	9603	24
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
10	4041 - Consumables - Mopping stick - NA - nos	9603	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Ori

78327

06.07.21 4:40:58

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**	78327	140657
	Doc Date	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	4000 - Consumables - Acid - NA - ltrs	24.00	21.00	0.00	18.00	594.72
2	4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
5	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	12.00	10.00	0.00	0.00	120.00
6	4003 - Consumables - Bombay Broom - Big - nos	12.00	68.00	0.00	0.00	816.00
7	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
8	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.80	0.00	5.00	211.68
9	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
10	4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
				Total Order Value . . .		**4,857.28**

Rupees : Four Thousand Eight Hundred Fifty Seven and Paise Twenty Eight 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

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name :

Purchase Order

Page(s) 2 Of 2 05-07-2021 15:08:25 Original / Office Copy / Purchase Div.Copy

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	.

Accepted the above Terms And Conditions

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

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-07-2021
Site & Phase :	GHT	Time:	15:48
Supplier		Req. No.	140657
Material required before date:	06-07-2021	ID No.	67257

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1 liter	2	Dozens		
2	Colin	500 ml	06	Nos		
3	Harpic	500 ml	06	Nos		
4	Lizol floor cleaner	250 ml	06	Nos		
5	Bombay brooms	small	01	dozen		
6	Bombay brooms 78327	Big	01	dozen		
7	Coconut brooms	Big	02	Dozen		
8	Mopping cloths	std	01	Dozen		
09	Cleaning cloths	Std	01	Dozen		
10	Mopping stick	Std	05	Nos		

Remarks: - For site office purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	03-07-2021	Sign. & Date	

APPROVED
04 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 06-07-2021

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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4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
6	4003 - Consumables - Bombay Broom - Big - nos	9603	12
7	4009 - Consumables - Coconut Broom - other - nos	9603	24
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
10	4041 - Consumables - Mopping stick - NA - nos	9603	5
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15:48

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
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6	4003 - Consumables - Bombay Broom - Big - nos	9603	12	68.00	816.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
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IGST	CGST	SGST				
	248.04	248.04	Total Taxable Amount	4,361.20		496.08
			Total Invoice Amount	4,857.28		

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for Summit Sales LLP

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