PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	13/07/2021	Prepared by:	MINISH.
O/WO no.	77886.	PO / WO Date.	21/06/2021
;upplier Name	SSLLP.	PO/WO amount	1,857/-
Firm/Company	Mehta & Modi Realty Kolkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1781 8.	22/06/2021	1,597/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,597/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15254	22/06/2021	93018.	☑ 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:	1,597/-
Amount E – PO / WO value:	1,857/-
Amount F – Difference (A – E): GST-18%	260/-

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:	Part Quantity recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 exc 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17818
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77886
	PO Date.	21-06-2021
	Req ID	66844
GSTIN : 36ABLFM7631F1Z3	Req Date	19-06-2021
	Loc Req No	140640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
2	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
3	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	45.00	225.00	18	40.50
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.80	403.20	5	20.16
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IGST	CGST	SGST			
			Total Taxable Amount	1,398.20	199.26
	99.63	99.63	Total Invoice Amount	1,597.46	

Rupees : One Thousand Five Hundred Ninty Seven and Paise Fourty Six Only.

81248
24/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-06-2021 4:11:19 PM

77886
19.06.21 11:30:41

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	77886	140640
Doc Date	21-06-2021	
Quote No	nill	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
2	4022 - Consumables - Dettol - NA - nos	5.00	85.00	0.00	18.00	501.50
3	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	18.00	265.50
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
5	4008 - Consumables - Cleaning Cloth - other - nos	24.00	16.80	0.00	5.00	423.36
6	4051 - Consumables - Polythene Covers - other - pkts *Dustbin covers (small)*	2.00	110.00	0.00	18.00	259.60
	Rupees : One Thousand Eight Hundred Fifty Seven and Paise Six Only.				**Total Order Value . . .**	**1,857.06**

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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Quantity Recieved
Bill No:- 17818 Dt:- 22/6/21
Amt:- 1,597/-
Bal:- Amt:- 260/-
13/07/2021

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory
22/06/2021
Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Requisition Form

Company Name:	MMR Kowkur llp	Date:	19-06-2021
Site & Phase :	GHT	Time:	16:47
Supplier		Req. No.	140640
Material required before date:	21-06-2021	ID No.	66844

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bar	500g	05	Nos		
2	Dettol hand wash	500ml	05	Nos		
3	Odonil	Std	05	Nos		
4	Wheel-surf	1 kg	05	Nos		
5	Cleaning cloths	Std	02	Dozen		
6	Dust bin covers	Small	02	packets		
9						
10				21		

Remarks: - For site office purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	19-06-2021	Sign. & Date	

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

77886

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/UIN: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No	15254
DC Date	22-06-2021
PO No	77886
PO Date	21-06-2021
Req ID	66844
Req Date	19-06-2021
Loc Req No	140640

	Description of Goods	HSN/SAC	Qty
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2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
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Inward No: 1125 Dt: 22/06/21

MRN No: 93018 Dt: 23/6/21

Received By:

MEHTA & MODI REALTY KOWKUR LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

der - Customer / Transporter - Copy

Customer Details

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Sy No 196, Kowkur, Hyderabad

GSTIN 36ABLFM7631F1Z3

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PO No	77886
PO Date	21-06-2021
Req ID	66844
Req Date	19-06-2021
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INWARD
Inward No: 1251 Dt: 22/06/21
MRN No: 93018 Dt: 23/6/21
Received By:
MEHTA & ... LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,398.20	199.26
	99.63	99.63	Total Invoice Amount	1,597.46	

Rupees : One Thousand Five Hundred Ninty Seven and Paise Fourty Six Only.

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Authorised signatory

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