PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/2021	Prepared by:	MINISH.
PO/WO no.	79389.	PO / WO Date.	05/08/2021
Supplier Name	SSLLP.	PO/WO amount	4,567/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18693.	06/08/2021	1,711/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15969	06/08/2021	94831	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,711/-
Amount E – PO / WO value:	4,567/-
Amount F – Difference (A – E):	2,856/-
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	17/08/2021
Remarks: Part Quantity Recieved.	

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

MANAGER – PROCUREMENT
NINISH PARIKH
16 AUG 2021
APPROVED

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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	Invoice No.	18693
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79389
	PO Date.	05-08-2021
	Req ID	68187
	Req Date	04-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	52.00	156.00	18	28.08
3	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	Odonil						
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	220.00	440.00	12	52.80
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IGST	CGST	SGST	Total Taxable Amount	1,472.00	238.56
	119.28	119.28	Total Invoice Amount	1,710.56	

Rupees : One Thousand Seven Hundred Ten and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83140 Date: 7/8 Sign: L

for Summit Sales LLP

Authorised signatory

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

Customer Details	DC No.	15969
Mehta & Modi Realty Kowkur LLP	DC Date.	06-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79389
	PO Date.	05-08-2021
	Req ID	68187
GSTIN : 36ABLFM7631F1Z3	Req Date	04-08-2021
	Loc Req No	140708

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3
3	4065 - Consumables - Vim bar - NA - nos	3405	2
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-08-2021 15:01:09 Or

79389

31.07.21 2:18:26

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	79389	140708
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3	4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
4	4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	45.00	0.00	18.00	318.60
5	4000 - Consumables - Acid - NA - ltrs	24.00	21.00	0.00	18.00	594.72
6	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**4,566.76**

Rupees : Four Thousand Five Hundred Sixty Six and Paise Seventy Six Only.

Part Quantity Recieved.
Bill No:- 18693 Dt:- 6/8/21 Amt:- 1,711/-
Bal:- Amt:- 2,856/-
16/8/21

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
Measurment	NA
Security	Nil
Remarks	.

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

Name : ______________
Contact : __

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

Name : ______________

Date : __/__/____

Requisition Form

Name:	MMR Kowkur llp	Date:	04-08-2021
se :	GHT	Time:	15:06
		Req. No.	140708
quired before date:		ID No.	68187

Description	Size	Quantity	Units	Inward No	Date
ol	250ml	6	No.s		
enoil	500ml	6	No.s		
m bar 79389	Big	6	No.s		
donil	Std	6	No.s		
cid	1 ltr	2	Dozens		
ize paper bundles	A4	10	No.s		

ks: - For ght site use purpose

red By	N.Shravya	Approved by	A.Suresh
& Date	04-08-2021	Sign. & Date	04-08-21

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

04 AUG 2021

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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DC Date.	06-08-2021
PO No.	79389
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Req ID	68187
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3	4065 - Consumables - Vim bar - NA - nos	3405	2
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2
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INWARD
Inward No: 11379 Dt: 06/08/21
MRN No: 94831 Dt: 6/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:58

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73236
Date: 19/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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PO No	79389
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INWARD

Inward No: 11379 Dt: 06/08/21

MRN No: 94831 Dt: 6/8/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

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