

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/08/2021		Prepared by:		MINISHA.	
PO/WO no.		79389.		PO / WO Date.		05/08/2021	
Supplier Name		SSL LP.		PO/WO amount		4,567/-	
Firm/Company		Helita & Modi Realty Rowan LLP.		Project		GHS.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18693.	06/08/2021		1,711/-			
2.				1			
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 received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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. 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

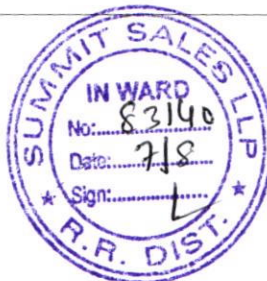
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18693	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-08-2021	
				PO No.		79389	
				PO Date.		05-08-2021	
				Req ID		68187	
				Req Date		04-08-2021	
				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 Odonil	3307	6	45.00	270.00	18	48.60
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	220.00	440.00	12	52.80
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14							
15							
IGST				CGST		SGST	
119.28				119.28		119.28	
Total Taxable Amount				1,472.00		238.56	
Total Invoice Amount				1,710.56			
Rupees : One Thousand Seven Hundred Ten and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

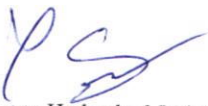
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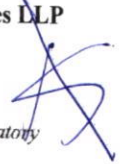
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1 of 1 : 06-08-2021

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
		Req Date	04-08-2021
GSTIN : 36ABLFM7631F1Z3		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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for Summit Sales LLP


Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-08-2021 15:01:09

01



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-50000
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	79389	140708
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
2 4046 - Consumables - Phynyle - 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.					

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

Penalty 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

Part Quantity Received,
Bill No - 18693 Dtd - 6/8/21 Amt - 1,711/-
Bill - Amt - 2,856/-
16/8/21

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
Required before date:		ID No.	68187

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

Notes: - For ght site use purpose

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

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

[Handwritten Signature]
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

1 of 1 : 06-08-2021

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	15969
DC Date.	06-08-2021
PO No.	79389
PO Date.	05-08-2021
Req ID	68187
Req Date	04-08-2021
Loc Req No	140708

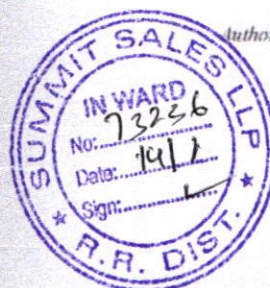
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2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3
3	4065 - Consumables - Vim bar - NA - nos	3405	2
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2
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INWARD	
Inward No: 11379	Dt: 06/08/21
MRN No: 04831	Dt: 6/8/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

12.58

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500001

Email: purchase@modiproperties.com

TRANSIT COPY

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 06-08-2021

Customer Details

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

Invoice No	18693
Invoice Date	06-08-2021
PO No	79389
PO Date	05-08-2021
Req ID	68187
Req Date	04-08-2021
Loc Req No	140708

GSTIN : 36ABLFM7631F1Z3

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5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	220.00	440.00	12	52.80
6							
7							
8							
9	INWARD Inward No: 11579 Dt: 06/08/21 MRN No: 94831 Dt: 06/08/21 Received By:  Sent: MEHTA & MODI REALTY KOWKUR LLP						
10							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,472.00	238.56
		119.28	119.28	Total Invoice Amount		1,710.56	

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for Summit Sales LLP

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