PURCHASE DIVISION
Advice for approval for credit to supplier

m

Date:	23/08/2021	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 Kowkaiv LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18854	16/08/2021	2,856/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,856/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16113.	16/08/2021	79389.	☑ 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:	2,856/-
Amount E – PO / WO value:	4,567/-
Amount F – Difference (A – E): GST-18%	1,711/-

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	24/08/2021
Remarks: Final. Bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 AUG 2021				
Date			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

ORIGINAL 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	Invoice No.	18854
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-08-2021
	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	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	52.00	156.00	18	28.08
2	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
3	4000 - Consumables - Acid - NA - ltrs	2806	24	21.00	504.00	18	90.72
4	7555 - Stationery - other - Paper - A4 - bundles	4810	8	220.00	1,760.00	12	211.20
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IGST	CGST	SGST			
			Total Taxable Amount	2,510.00	346.20
	173.10	173.10	Total Invoice Amount	2,856.20	

Rupees : Two Thousand Eight Hundred Fifty Six and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83461 Date: 17/8 Sign:

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

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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 Recived.
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 : __/__/____

1071

Requisition Form

Company Name:	MMR Kowkur llp	Date:	04-08-2021
Site & Phase :	GHT	Time:	15:06
Supplier		Req. No.	140708
Material required before date:		ID No.	68187

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	250ml	6	No.s		
2	Phenoil	500ml	6	No.s		
3	Vim bar 79389	Big	6	No.s		
4	Odonil	Std	6	No.s		
5	Acid	1 ltr	2	Dozens		
6	Size paper bundles	A4	10	No.s		
9						
10						

Remarks: - For ght site use purpose

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

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

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 05-08-2021 15:01:09 Original / Office Copy / Purchase Div.Copy

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	**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	

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				Total Order Value . . .		**4,566.76**

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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 : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73376
Date: 20/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

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4	7555 - Stationery - other - Paper - A4 - bundles	4810	8	220.00	1,760.00	12	211.20
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10	INWARD						
11	Inward No: 11467 Dt: 16/08/21						
12	MRN No: 79389 Dt: 17/8/21 Received By: Sign:						
13	MODI REALTY KOWKUR LLP						
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,510.00	346.20
	173.10	173.10	Total Invoice Amount	2,856.20	

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