PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/2021	Prepared by:	MINISH.
PO/WO no.	79782.	PO / WO Date.	18/08/2021
Supplier Name	SSLLP.	PO/WO amount	4,342/-
Firm/Company	Mehta & Modi Realty Kowlour LLP.	Project	4HT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18926	20/08/2021	4,342/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,342/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16182	20/08/2021	95387.	☑ 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:	4,342/-
Amount E – PO / WO value:	4,342/-
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	14/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			14 SEP 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	18926
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	20-08-2021
	PO No.	79782
	PO Date.	18-08-2021
	Req ID	68547
	Req Date	18-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	231.00	1,386.00	18	249.48
	Hand wash						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
	Yellow						
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	68.00	816.00	0	0.00
	White						
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	10.00	60.00	0	0.00
	Odonil						
5	4055 - Consumables - Scrubber - NA - nos	9603	3	86.00	258.00	18	46.44
6	4065 - Consumables - Vim bar - NA - nos	3405	2	21.00	42.00	18	7.56
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	16.80	67.20	5	3.36
8	4003 - Consumables - Bombay Broom - Big - nos	9603	12	68.00	816.00	0	0.00
9	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	4,024.80	316.92
	158.46	158.46	Total Invoice Amount	4,341.72	

Rupees : Four Thousand Three Hundred Fourty One and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 83603 Date: 21/8 Sign: R.R. DIST.

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.	16182
Mehta & Modi Realty Kowkur LLP	DC Date.	20-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79782
	PO Date.	18-08-2021
	Req ID	68547
GSTIN : 36ABLFM7631F1Z3	Req Date	18-08-2021
	Loc Req No	140726

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4055 - Consumables - Scrubber - NA - nos	9603	3
6	4065 - Consumables - Vim bar - NA - nos	3405	2
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
8	4003 - Consumables - Bombay Broom - Big - nos	9603	12
9	4009 - Consumables - Coconut Broom - other - nos	9603	24
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-08-2021 13:55:02

79782
12.08.21 2:08:31

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**	79782	140726
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2021	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	231.00	0.00	18.00	1,635.48
2	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	12.00	16.80	0.00	5.00	211.68
3	4040 - Consumables - Mopping Cloth - NA - nos *White*	12.00	68.00	0.00	0.00	816.00
4	4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	10.00	0.00	0.00	60.00
5	4055 - Consumables - Scrubber - NA - nos	3.00	86.00	0.00	18.00	304.44
6	4065 - Consumables - Vim bar - NA - nos	2.00	21.00	0.00	18.00	49.56
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	16.80	0.00	5.00	70.56
8	4003 - Consumables - Bombay Broom - Big - nos	12.00	68.00	0.00	0.00	816.00
9	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
					Total Order Value . . .	**4,341.72**

Rupees : Four Thousand Three Hundred Fourty One and Paise Seventy Two 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

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

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

Authorised Signatory

19/08/2021

Name : ____

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 18-08-2021 13:55:02 Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurment NA

Security Nil

Remarks

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

Authorised Signatory

19/08/2021

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1131

Requisition Form

Company Name:	MMR Kowkur llp	Date:	18-08-2021
Site & Phase :	GHT	Time:	14.40
Supplier		Req. No.	140726
Material required before date:	20-08-2021	ID No.	68547

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol hand wash	250ml	06	No.s		
2	Cleaning clothes	Std	12	No.s		
3	Mopping clothes	Std	12	No.s		
4	Odonil	Std	06	No.s		
5	Scrubbers	Small	03	No.s		
6	Vim bars	Big	02	No.s		
7	Surf	Big	04	No.s		
8	Bombay brooms	Big	1	Dozens		
9	Coconut brooms	Big	2	Dozens		
10						

79782

Remarks: - For Site office & sales office use purpose.

Prepared By	N.Shravya	Approved by	A.Suresh.
Sign.& Date	18-08-2021	Sign. & Date	18-08-2021

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

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	16182
Mehta & Modi Realty Kowkur LLP	DC Date.	20-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79782
	PO Date.	18-08-2021
	Req ID	68547
	Req Date	18-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140726

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4055 - Consumables - Scrubber - NA - nos	9603	3
6	4065 - Consumables - Vim bar - NA - nos	3405	2
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
8	4003 - Consumables - Bombay Broom - Big - nos	9603	12
9	4009 - Consumables - Coconut Broom - other - nos	9603	24
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21	INWARD		
22	Inward No: 11421 Dt: 20/08/21		
23	MRN No: 95387 Dt: 21/8/21		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	16:15		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73545 Date: 31/8 Sign:

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18926
Mehta & Modi Realty Kowkur LLP	Invoice Date.	20-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79782
	PO Date.	18-08-2021
	Req ID	68547
GSTIN : 36ABLFM7631F1Z3	Req Date	18-08-2021
	Loc Req No	140726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	231.00	1,386.00	18	249.48
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
3	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	68.00	816.00	0	0.00
4	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	10.00	60.00	0	0.00
5	4055 - Consumables - Scrubber - NA - nos	9603	3	86.00	258.00	18	46.44
6	4065 - Consumables - Vim bar - NA - nos	3405	2	21.00	42.00	18	7.56
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8	4003 - Consumables - Bombay Broom - Big - nos	9603	12	68.00	816.00	0	0.00
9	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
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INWARD
Inward No: 11421 Dt: 20/08/21
MRN No: 9587 Dt: 21/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	4,024.80		316.92
	158.46	158.46	Total Invoice Amount		4,341.72	

Rupees : Four Thousand Three Hundred Fourty One and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction