

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date: 05/10/2021		Prepared by: MINISH.	
PO/WO no. 80990		PO / WO Date. 25/09/2021	
Supplier Name SLLP.		PO/WO amount 2,769/-	
Firm/Company Mehta & Modi Realty Kowliur LLP.		Project 6415	
Sl. No.		Bill Date	
1. 19567		27/09/2021	
2.		2,769/-	
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,769/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16745	27/09/2021	97033
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,769/-			
Amount E - PO / WO value: 2,769/-			
Amount F - Difference (A - E): -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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

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

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19567	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-09-2021	
				PONo.		80990	
				PO Date.		25-09-2021	
				Req ID		69632	
				Req Date		23-09-2021	
				Loc Req No		140788	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow-12 White-12	6307	24	16.80	403.20	5	20.16
3	4098 - Consumables - Dust pan - NA - nos		2	16.80	33.60	12	4.04
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	86.00	430.00	18	77.40
6	4055 - Consumables - Scrubber - NA - nos	9603	2	86.00	172.00	18	30.96
7	4026 - Consumables - Dust bin - NA - nos small		3	55.00	165.00	18	29.70
8	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,392.80	376.28
		188.14	188.14	Total Invoice Amount		2,769.07	
Rupees : Two Thousand Seven Hundred Sixty Nine and Paise Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

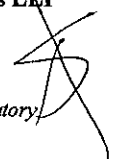
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details		DC No.	16745
Mehta & Modi Realty Kowkur LLP		DC Date.	27-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80990
		PO Date.	25-09-2021
		Req ID	69632
		Req Date	23-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140788
Description of Goods		HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
3	4098 - Consumables - Dust pan - NA - nos		2
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4022 - Consumables - Dettol - NA - nos	3401	5
6	4055 - Consumables - Scrubber - NA - nos	9603	2
7	4026 - Consumables - Dust bin - NA - nos		3
8	4108 - Consumables - Water Bottle - NA - Nos		12
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 Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



80990

22.09.21 4:26:51

s) 1 Of 2

25-09-2021 16:06:11

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	80990	140788
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow-12 White-12	24.00	16.80	0.00	5.00	423.36
3 4098 - Consumables - Dust pan - NA - nos	2.00	16.80	0.00	12.00	37.63
4 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5 4022 - Consumables - Dettol - NA - nos hand wash	5.00	86.00	0.00	18.00	507.40
6 4055 - Consumables - Scrubber - NA - nos	2.00	86.00	0.00	18.00	202.96
7 4026 - Consumables - Dust bin - NA - nos small	3.00	55.00	0.00	18.00	194.70
8 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Total Order Value ...					2,769.07

Rupees : Two Thousand Seven Hundred Sixty Nine and Paise Seven 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.

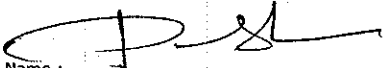
Completion Date NA

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

e(s) 2 Of 2

25-09-2021 16:06:11

Original / Office Copy / Purchase Div.Copy

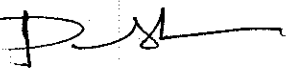
Surment
Security

NA
NA

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR KOWKUR LLP		Date:		23-09-2021	
Site & Phase:		OHT		Time:		16:00	
Supplier				Req. No.		140788	
Material required before date:			25-09-2021		ID No.		69632
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol	250ml	05	No.s			
2	Cleaning cloths	Std	12	No.s			
3	Mopping cloths	Std	12	No.s			
4	Dust pans	Small	02	No.s			
5	Vim bar	Big	04	No.s			
6	Dettol Hand wash	250ml	05	No.s			
7	Scrubber	Big	02	No.s			
8	Dust bins	Small	03	No.s			
9	Bottles	1 Ltr	12	No.s			
10							
Remarks: - For Office Use Purpose							
Prepared By:		N .Sharvya		Approved by		A Suresh	
Sign. & Date		22-09-2021		Sign. & Date		22-09-2021	

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

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

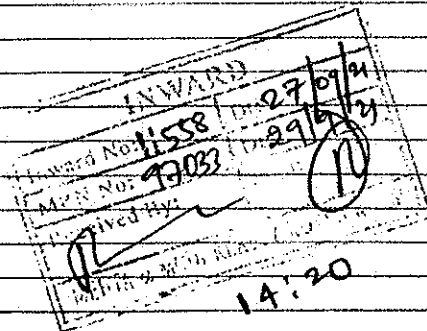
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 27-09-2021

Customer Details		DC No.	16743
Mehta & Modi Realty Kowkur LLP		DC Date.	27-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80990
		PO Date.	25-09-2021
		Req ID	69632
		Req Date	23-09-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140788
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	5
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
3	4098 - Consumables - Dust pan - NA - nos		2
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4022 - Consumables - Dettol - NA - nos	3401	5
6	4055 - Consumables - Scrubber - NA - nos	9603	2
7	4026 - Consumables - Dust bin - NA - nos		3
8	4108 - Consumables - Water Bottle - NA - Nos		12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details					Invoice No.		19567			
Modi & Modi Realty Kowkur LLP					Invoice Date.		27-09-2021			
Sy No. 196, Kowkur, Hyderabad, 500010					PO No.		80990			
					PO Date.		25-09-2021			
					Req ID		69632			
					Req Date		23-09-2021			
GSTIN : 36ABLFM7631F1Z3					Loc Req No		140788			
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7	4026 - Consumables - Dust bin - NA - nos small					3	55.00	165.00	18	29.70
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IGST				CGST	SGST	Total Taxable Amount		2,392.80		376.28
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