

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/10/2021		Prepared by: MINISH	
PO/WO no. 81488		PO / WO Date. 08/10/2021	
Supplier Name SSLP.		PO/WO amount 3,030/-	
Firm/Company Melita & Madi Realty Kowloon		Project G.H.T.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19765	09/10/2021	2,534/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,534/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16918	09/10/2021	97547.
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,534/-
Amount E – PO / WO value:			3,030/-
Amount F – Difference (A – E): GST-18%			496/-
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		21/10/2021	
Remarks: Part Quantity received.			
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. 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/-

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 : 09-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19765	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-10-2021	
				PO No.		81488	
				PO Date.		08-10-2021	
				Req ID		70136	
				Req Date		07-10-2021	
				Loc Req No		140813	
	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	4000 - Consumables - Acid - NA - ltrs	2806	20	21.00	420.00	18	75.60
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
4	4008 - Consumables - Cleaning Cloth - other - nos White-24 Yellow-20	6307	44	16.80	739.20	5	36.96
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15							
IGST		CGST	SGST	Total Taxable Amount		2,229.20	305.16
		152.58	152.58	Total Invoice Amount		2,534.36	
Rupees : Two Thousand Five Hundred Thirty Four and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-10-2021

Customer Details		DC No.	16918
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	09-10-2021
		PO No.	81488
		PO Date.	08-10-2021
		Req ID	70136
		Req Date	07-10-2021
		Loc Req No	140813
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4000 - Consumables - Acid - NA - ltrs	2806	20
3	4041 - Consumables - Mopping stick - NA - nos	9603	5
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	44
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

08-10-2021 14:06:53



81488

05.10.21 5:01:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500L
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 81488 140813

Doc Date 08-10-2021

Quote No Nil

Quote Date 08-10-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
3 4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
4 4071 - Consumables - Wiper - Other - nos	5.00	84.00	0.00	18.00	495.60
5 4008 - Consumables - Cleaning Cloth - other - nos White-24 Yellow-20	44.00	16.80	0.00	5.00	776.16
Total Order Value . . .					3,029.96

Rupees : Three Thousand Twenty Nine and Paise Ninty 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 19765 Dtr 9/10/2021
Amt 2534/-
Ball Amt 496/-
20/10/2021

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

DELIVERY CHALLAN

Summit Sales LLP

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

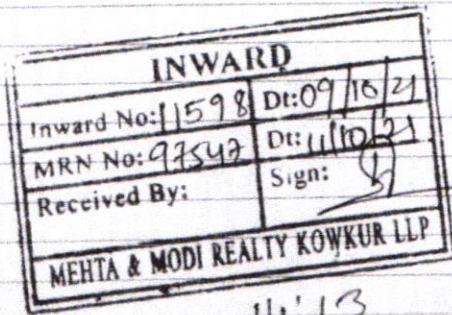
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

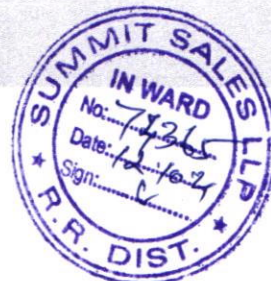
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Seller / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044CIZ7

1 of 1 09-10-2021

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Sy No 196, Kowkur, Hyderabad, 500010

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