PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	MINISH
PO/WO no.	81488.	PO / WO Date.	08/10/2021
Supplier Name	SSLLP.	PO/WO amount	3,030/-
Firm/Company	Mehta & Modi Realty Kowrur LLP.	Project	GHT.
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.	DC matches MRN
1.	16918	09/10/2021	97547.	□ 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:	2,534/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 20 OCT 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

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.	19765
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	09-10-2021
	PO No.	81488
	PO Date.	08-10-2021
	Req ID	70136
	Req Date	07-10-2021
GSTIN : 36ABLFM7631F1Z3	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	6307	44	16.80	739.20	5	36.96
	White-24 Yellow-20						
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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.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 85863
Date: 22/10
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.	16918
Mehta & Modi Realty Kowkur LLP	DC Date.	09-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81488
	PO Date.	08-10-2021
	Req ID	70136
GSTIN : 36ABLFM7631F1Z3	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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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 94846 Date: 9-10-21 Sign: ...

for Summit Sales LLP

Authorised signatory

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-500(
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	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2021	
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	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
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	.

Part quantity recieved
Bill NO/- 19765 Dt/- 9/10/2021
Amt/- 2,534/-
Bal. Amt/- 496/-
20/10/2021

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	09-10-2021
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INWARD
Inward No: 11598 Dt: 09/10/21
MRN No: 97542 Dt: 11/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:13

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7736
Date: 12/10/21
Sign: C
R.R. DIST.

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

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

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Invoice Date	09-10-2021
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for Summit Sales LLP

Authorised signatory

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SUMMIT SALES LLP * R.R. DIST. *
INWARD
No:
Date:
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