e

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	K. Sneha
PO/WO no.	82506	PO / WO Date.	10/11/2021
Supplier Name	Sumuit Sales-llp	PO/WO amount	4,653/-
Firm/Company	Mehta & Modi Realty Kowkur-llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20343	11/11/2021	4,653/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,653/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17418	11/11/2021	99087	☑ 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:	4,653/-
Amount E – PO / WO value:	4,653/-
Amount F – Difference (A – E): GST-18%	-

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	20/11/2021

Remarks:

Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/11/2021	13/11					

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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	20343
Invoice Date.	11-11-2021
PO No.	82506
PO Date.	10-11-2021
Req ID	71040
Req Date	10-11-2021
Loc Req No .	140864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
2	4065 - Consumables - Vim bar - NA - nos	3405	3	86.00	258.00	18	46.44
3	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
6	4040 - Consumables - Mopping Cloth - NA - nos White-24 Yellow-12	6307	36	15.75	567.00	0	0.00
7	4006 - Consumables - Bucket - other - nos with Mug	7310	5	231.00	1,155.00	18	207.90
8	4066 - Consumables - Water bottle - NA - nos		10	55.00	550.00	18	99.00
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IGST	CGST	SGST				
			Total Taxable Amount	4,087.00		565.56
	282.78	282.78	Total Invoice Amount		4,652.56	

Rupees : Four Thousand Six Hundred Fifty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8668
Date: 11-11-21
Sign: ....

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		
Mehta & Modi Realty Kowkur LLP	DC No.	17418
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	11-11-2021
	PO No.	82506
	PO Date.	10-11-2021
	Req ID	71040
GSTIN : 36ABLFM7631F1Z3	Req Date	10-11-2021
	Loc Req No	140864

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4009 - Consumables - Coconut Broom - other - nos	9603	24
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4014 - Consumables - Colin - 500ml - nos	3402	6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	36
7	4006 - Consumables - Bucket - other - nos	7310	5
8	4066 - Consumables - Water bottle - NA - nos		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99387
Date: 11-11-21
Sign: ✓
R.R. DIST.

Authorised signatory

10-11-2021 14:11:52

Purchase Order

82506
09.11.21 4:15:57

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82506	140864
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
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	6.00	86.00	0.00	18.00	608.88
2	4065 - Consumables - Vim bar - NA - nos	3.00	86.00	0.00	18.00	304.44
3	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
4	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5	4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6	4040 - Consumables - Mopping Cloth - NA - nos *White-24 Yellow-12*	36.00	15.75	0.00	0.00	567.00
7	4006 - Consumables - Bucket - other - nos *with Mug*	5.00	231.00	0.00	18.00	1,362.90
8	4066 - Consumables - Water bottle - NA - nos	10.00	55.00	0.00	18.00	649.00
					Total Order Value . . .	**4,652.56**

Rupees : Four Thousand Six Hundred Fifty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office purpose
Completion Date	Nil

completed -

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

10-11-2021 14:11:52

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

12/11/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1445

Requisition Form

Company Name:	MMR Kowkur llp	Date:	10-11-2021
Site & Phase :	GHT	Time:	10:32
Supplier		Req. No.	140864
Material required before date:		ID No.	91090

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500ml	6	No.s		
2	Dettol hand wash	500ml	6	No.s		
3	~~Vimbar~~	~~Big~~	~~6~~	~~No.s~~		
4	Coconut brooms 82506	Big	2	Dozens		
5	Cleaning cloth	Std	2	Dozens		
6	Mopping cloth	Std	1	Dozens		
7	~~Plastic buckets~~	~~Big~~	~~5~~	~~Nos~~		
8	Plastic Jug's	Small	5	Nos		
9	Water Bottles	Small	10	Nos		
10						

Remarks: - For ght site office use purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	10-11-2021	Sign. & Date	10-11-2021

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

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
Inward No: 11689 Dt: 11/11/21
MRN No: 99087 Dt: 12/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	282.78	282.78	Total Taxable Amount	4,087.00	565.56
			Total Invoice Amount	4,652.56	

Rupees : Four Thousand Six Hundred Fifty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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Email: purchase@modiproperties.com

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INWARD	
Inward No: 11689	Dt: 11/11/21
MRN No: 99087	Dt: 12/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction