(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	83097	PO / WO Date.	29/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,665/-
Firm/Company	Mehta & Modi Realty Kowkin LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20676	30/11/21	1,665/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,665/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17718	30/11/21	99942	☑ 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:	1,665/-
Amount E – PO / WO value:	1,665/-
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Original for Invoice

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20676
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-11-2021
	PO No.	83097
	PO Date.	29-11-2021
	Req ID	71583
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-11-2021
	Loc Req No	140905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	9.00	324.00	18	58.32
2	4009 - Consumables - Coconut Broom - other - nos	9603	12	15.75	189.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	10.00	60.00	0	0.00
4	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	86.00	344.00	18	61.92
6	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	4	45.00	180.00	18	32.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,449.00	216.00
	108.00	108.00	Total Invoice Amount	1,665.00	

Rupees : One Thousand Six Hundred Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 82493 Date: 30/12 Sign: R.R. DIST.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17718
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	30-11-2021
	PO No.	83097
	PO Date.	29-11-2021
	Req ID	71583
GSTIN : 36ABLFM7631F1Z3	Req Date	29-11-2021
	Loc Req No	140905

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2	4009 - Consumables - Coconut Broom - other - nos	9603	12
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6
4	4014 - Consumables - Colin - 500ml - nos	3402	4
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	4
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 95707
Date: 30.11.21
Sign: ✓

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 29-11-2021 15:10:11

83097
25.11.21 3:42:03

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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**	83097	140905
	Doc Date	29-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-11-2021	
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	4057 - Consumables - Sponges - NA - nos	36.00	9.00	0.00	18.00	382.32
2	4009 - Consumables - Coconut Broom - other - nos	12.00	15.75	0.00	0.00	189.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	6.00	10.00	0.00	0.00	60.00
4	4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	86.00	0.00	18.00	405.92
6	4001 - Consumables - Air Freshner - NA - nos *Odonil*	4.00	45.00	0.00	18.00	212.40
					Total Order Value . . .	**1,665.00**

Rupees : One Thousand Six Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 CA works & Model flats cleaning work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : 03/12/2021 Name : ______________ Date : __/__/____

Contact

Requisition Form 1472

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	29-11-2021
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	140905
Material required before date: 30-11-2021		ID No.	71583

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	std'	3	Dozens		
2	Coconut Brooms	Big	12	Nos		
3	Bombay Brooms	Small	06	Nos		
4	Colin 83097	500 Ml	04	Bottle		
5	Liezel	500 Ml	04	Nos		
6	Odanil Room Freshers	Packets	04	Nos		
7						
8						
9						
10						

Remarks: - For GHT Site CA Works & Model Flats Cleaning Work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-11-2021	Sigh. & Date	

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

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	17718
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	30-11-2021
	PO No.	83097
	PO Date	29-11-2021
	Req ID	71583
GSTIN : 36ABLFM7631F1Z3	Req Date	29-11-2021
	Loc Req No	140905

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2	4009 - Consumables - Coconut Broom - other - nos	9603	12
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6
4	4014 - Consumables - Colin - 500ml - nos	3402	4
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	4
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 11770 Dt: 30/11/21		
22	MRN No: 99942 Dt: 01/12/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26			
27	15:08		
28			
29			
30			

SUMMIT SALES LLP R.R. DIST.
INWARD No: 75919 Date: 5/12 Sign:

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

/ 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.	20676
Invoice Date	30-11-2021
PO No	83097
PO Date	29-11-2021
Req ID	71583
Req Date	29-11-2021
Loc Req No	140905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	9.00	324.00	18	58.32
2	4009 - Consumables - Coconut Broom - other - nos	9603	12	15.75	189.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	10.00	60.00	0	0.00
4	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	86.00	344.00	18	61.92
6	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	4	45.00	180.00	18	32.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11770 Dt: 30/11/21
MRN No: 99942 Dt: 1/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,449.00	216.00
	108.00	108.00	Total Invoice Amount	1,665.00	

Rupees : One Thousand Six Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction