

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Gueha	
PO/WO no. 83437		PO / WO Date. 9/12/21	
Supplier Name Summit Sales Up		PO/WO amount 2,499.84/-	
Firm/Company mehta & mode Realty Kankar Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20908	13/12/21	2,499.84/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,499.84/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17921	13/12/21	100582
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:			2,499.84/-
Amount E - PO / WO value:			2,499.84/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Gueha		
Date	20/12/21	21/12	

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 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. 0,000/-. 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20908	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

Customer Details		DC No.	17921
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	13-12-2021
		PO No.	83437
		PO Date.	09-12-2021
		Req ID	71868
		Req Date	07-12-2021
		Loc Req No	140938
	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4065 - Consumables - Vim bar - NA - nos	3405	6
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4009 - Consumables - Coconut Broom - other - nos	9603	24
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-12-2021 13:54:13

Orig



83437

09.12.21 3:16:08

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	83437	140938
	Doc Date	09-12-2021	
	Quote No	Nil	
	Quote Date	09-12-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
2 4022 - Consumables - Dettol - NA - nos Haand wash	6.00	86.00	0.00	18.00	608.88
3 4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
4 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	45.00	0.00	18.00	318.60
5 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
6 4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	5.00	126.00
Total Order Value . . .					2,499.84

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	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
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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

09-12-2021 13:54:13

Original / Office Copy / Purchase Div.Copy

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		07-12-2021	
Site & Phase :		GHT		Time:		10:37	
Supplier		SSLLP		Req. No.		140938	
Material required before date:		09-12-2021		ID No.		71868	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Harpic	500ml	06	Nos			
2	Hand wash Dettol	250ml	06	Nos			
3	Vimbar	500 gms	06	Nos			
4	Odonil	Std	06	Nos			
5	Cleaning cloths 83437	Std	02	Dozens			
6	Coconut brooms	Big	02	Dozens			
7	Surf	1 kg	05	Nos			
8	Dust bin covers	Big	03	Packets			
9							
10							
Remarks: - For sales&site office cleaning purpose							
Prepared By		K.sneha		Approved by		A Suresh	
Sign.& Date		07-12-2021		Sign. & Date		07-12-2021	

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



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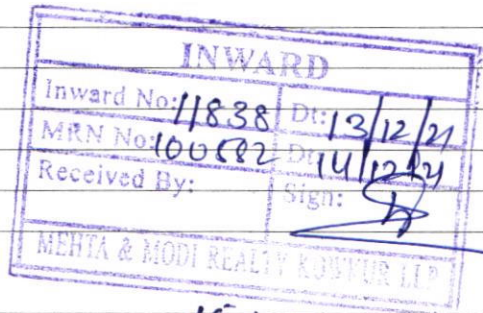
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

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Mehta & Modi Realty Kowkur LLP		DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83437
		PO Date.	09-12-2021
		Req ID	71868
		Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140938
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

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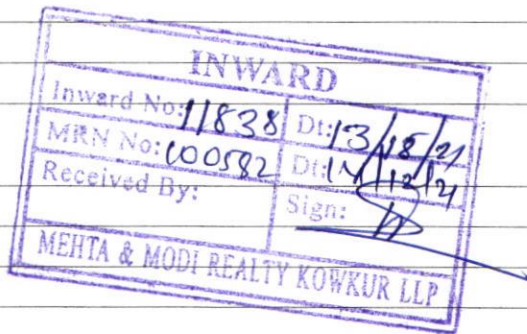
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

Customer Details		DC No.	17921
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		PO No.	83437
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TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20908		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	13-12-2021		
				PO No.	83437		
				PO Date.	09-12-2021		
				Req ID	71868		
				Req Date	07-12-2021		
				Loc Req No	140938		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08	
2 4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88	
Haand wash							
3 4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60	
4 4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60	
Odonil							
5 4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08	
6 4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00	
7 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00	
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,211.60		288.24	
	144.12	144.12	Total Invoice Amount	2,499.84			

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Eighty Four Only.

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