PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sneha
PO/WO no.	83437	PO / WO Date.	9/12/21
Supplier Name	Summit Sales Up	PO/WO amount	2,499.84/-
Firm/Company	mehta & modi Realty Kowkur 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.	DC matches MRN
1.	17921.	13/12/21	100582	☑ 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:	2,499.84/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	L					
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 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. 0,000/- 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		Invoice No.	20908
Mehta & Modi Realty Kowkur LLP		Invoice 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	PAN ABLFM7631F	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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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.

SUMMIT SALES LLP
IN WARD
No: 58285
Date: 13/12
Sign: ...
R.R. DIST.

for Summit Sales LLP

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.	17921
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
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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-12-2021 13:54:13 Ori

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	**Doc No**	83437	140938
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2021	
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	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
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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 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 : __/__/____

1524

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.

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17921
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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6	4009 - Consumables - Coconut Broom - other - nos	9603	24
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
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21	Inward No: 11838 Dt: 13/12/21		
22	MRN No: 100682 Dt: 14/12/21		
23	Received By: Sign:		
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25	MEHTA & MODI REALTY KOWKUR LLP		
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27	15:19		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9C213
Date: 17/12
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	DC No.	17921
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
GSTIN : 36ABLFM7631F1Z3	Req Date	07-12-2021
	Loc Req No	140938

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INWARD
Inward No: 11838 Dt: 13/12/21
MRN No: 100582 Dt: 14/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20908
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-12-2021
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GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-12-2021
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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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INWARD
Inward No: 11838 Dt: 13/12/21
MRN No: 100872 Dt: 14/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory