91613
01.09.22 10:54:25

Purchase Order

 06-09-2022 15:27:42

Original Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	91613	165721
Doc Date	06-09-2022	
Quote No	Nill	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	10.00	15.00	0.00	18.00	177.00
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	5.00	0.00	18.00	59.00
3	832300 - STAT-Stationary - Fevistick-- - - - Nos	5.00	20.00	0.00	12.00	112.00
4	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	35.00	0.00	18.00	206.50
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
6	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	5.00	50.00	0.00	18.00	295.00
7	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	10.00	88.20	0.00	18.00	1,040.76
8	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	6.00	55.00	0.00	18.00	389.40
9	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
10	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	10.00	60.00	0.00	18.00	708.00
11	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	3.00	16.75	0.00	5.00	52.76
12	722700 - CONS-Consumables - Air Freshner-- - - - Nos	10.00	88.20	0.00	0.00	882.00
13	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
14	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
15	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	55.00	0.00	18.00	324.50
16	722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.00	0.00	18.00	519.20

S.no.	Bill no.	Bill Dt.	Amount
1			
2			
3			
4			
5.			

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 06-09-2022 15:27:42

Original / Office Copy / Purchase Div.Copy

17	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos *20 ltrs*	3.00	193.00	0.00	18.00	683.22
				Total Order Value . . .		**6,500.72**

Rupees : Six Thousand Five Hundred and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.No.	Bill	Bill Dt.	Amt
1.	25831	16/9/22	4,940.32
2.			
3.			
4.			
5.			

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact - -

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	03-09-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165721			
Material required before date:	10-09-2022	ID No.	79417			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT5222-Stationary-Scribling Pads----Nos	10	0	10		
2	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	10	0	10		
3	STAT8323-Stationary-Fevistick----Nos	5	0	5		
4	CONS9319-Consumables-Dust Pan-PVC---Nos	5	0	5		
5	CONS9748-Consumables-Detergent powder---500gms-Pkts	5	0	5		
6	CONS4629-Consumables-Cleaning Brush----Nos	5	0	5		
7	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10	0	10		
8	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	6	0	6		
9	CONS9057-Consumables-Coconut Brooms----Nos	10	0	10		
10	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	10	0	10		
11	CONS6493-Consumables-Mopping cloth----Nos	3	0	3		
12	CONS6596-Consumables-Bombay Brooms Big ----Nos 91613	10	0	10		
13	CONS6615-Consumables-Cleaning Cloth----Nos	10	0	10		
14	CONS6639-Consumables-Handwash liquid----Nos	5	0	5		
15	CONS6703-Consumables-Colin 500 ml----Nos	5	0	5		
16	CONS7227-Consumables-Air Freshner----Nos	5	0	5		
17	CONS3714-Consumables-Water Bottles---20 Ltr-Nos	3	0	3		
18						
19						
Remarks:	Above materials site used purpose					
	Engineer	Project Manager Zakir		Purcahse		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
03 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Sneha	Serial no.	8963
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	modi Reality (miryalguda) LLP	Project	AGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91613	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26111	28/9/22	1,197.60/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,197.60/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	□ 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:			1,197.60/-
Amount E – PO / WO value:			6,500.72/-
Amount F – Difference (A – E):			5303.12/-
Quantity received as per PO /WO	~~□ Yes~~ □ Excess received □ Short received □ Part received		
Close PO / WO	~~□ Yes~~ □ No – wait for balance material □ Other		
Payment – due date	3/10/22		
Remarks:	- final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	30/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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		
Modi Reality (Miryalguda) LLP	Invoice No.	26111
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	28-09-2022
	PO No.	91613
	PO Date.	06-09-2022
	Req ID	79417
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	03-09-2022
	Loc Req No	165721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	522200 - STAT-Stationary - Scribling Pads-- - - -	48201020	10	15.00	150.00	18	27.00
2	832300 - STAT-Stationary - Fevistick-- - - - Nos	35069999	5	20.00	100.00	12	12.00
3	371300 - CONS-Consumables - Water Bottles-- - 1	392330	6	55.00	330.00	18	59.40
4	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	5	88.00	440.00	18	79.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,020.00		177.60
	88.80	88.80	Total Invoice Amount	1,197.60		

Rupees : One Thousand One Hundred Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 99687
Date: 28/9/22
Sign:
R.R. DIST.

Authorised signatory

DELIVERY CHALLAN (c)

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miyalguda) LLP	DC No.	: 4925
	Date	: 27/9/22
Site: Sy 786, Miryalguda	Vehicle No.	: TS 10 UA 9718
	P.O. / W.O. No.	: 91613
	P.O. / W.O. Date	: 6/9/22

Sl. No.	PARTICULARS	Quantity
1	Scribling Pad	10 No
2	Fevistick	5 No
3	Water Bottle 1 Lt	6 No
4	Air Freshner	5 No
5		
6		
7		
8		
9		
10		
11	15526 28-9-22	
12	112232 28-9-22	
13	security	
14		
15		
16		
17		
18		
19		
20		

SUMMIT SALES LLP IN WARD No: 83162 Date: 29/9/22 Sign: R.R. DIST.

GSTIN : 36ABCFM6774Q2Z2

Received the above materials in good condition.

Received by : Sooh

Date : 27/9

Stamp:

SUMMIT SALES LLP IN WARD No: 83162 Date: 29/9/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory