

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/7/20.		Prepared by: SOWMYA	
PO/WO no. 68819.		PO / WO Date. 13/7/20	
Supplier Name SS/Ip.		PO/WO amount 7,174	
Firm/Company MRM Ip.		Project AVR Gulmohar-homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12339	17/7/20.	7,174.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,174
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10372	17/7/20	81282 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,174
Amount E – PO / WO value:			7,174.
Amount F – Difference (A – E):			
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		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		
Date	18/7/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12339	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-07-2020	
				PO No.		68819	
				PO Date.		13-07-2020	
				Req ID		58448	
				Req Date		13-07-2020	
				Loc Req No		165050	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	6	73.00	438.00	18	78.84
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	42.00	420.00	18	75.60
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
8	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
9	4025 - Consumables - Door Mat - other - nos		10	224.50	2,245.00	18	404.10
10	9585 - Tools - Plastic mugs - Other - nos		5	45.00	225.00	18	40.50
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,143.00	1,031.34
		515.67	515.67	Total Invoice Amount		7,174.34	
Rupees : Seven Thousand One Hundred Seventy Four and Paise Thirty Four Only.							

Rupees : Seven Thousand One Hundred Seventy Four and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-07-2020 16:47:06



68819

15.07.20 12:16:57

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

68819

165050

Doc Date

13-07-2020

Quote No

Nil

Quote Date

13-07-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
2 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
3 4014 - Consumables - Colin - 500ml - nos	6.00	73.00	0.00	18.00	516.84
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	73.00	0.00	18.00	430.70
5 4001 - Consumables - Air Freshner - NA - nos Room freshner	10.00	82.00	0.00	18.00	967.60
6 4001 - Consumables - Air Freshner - NA - nos odonil	10.00	42.00	0.00	18.00	495.60
7 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
8 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
9 4025 - Consumables - Door Mat - other - nos	10.00	224.50	0.00	18.00	2,649.10
10 9585 - Tools - Plastic mugs - Other - nos	5.00	45.00	0.00	18.00	265.50
Total Order Value . . .					7,174.34

Rupees : Seven Thousand One Hundred Seventy Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MRM LLP		Date:		09-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		15: 10	
Supplier:				Req. No.		165050	
				ID No.		58448.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Air freshner	std	10 ✓	NOs			
2	Detol hand wash	1 lit	5 ✓	NOs			
3	Mop stick	std	5 ✓	NOs			
4	colin	1 lir	6 ✓	NOs			
5	horpic	1 lit	5 ✓	NOs			
6	Room spray	std	10 ✓	NOs			
7	Bombay brooms	std	5 ✓	NOs			
8	Sanitizer	1 lit	2 ✓	NOs			
9	Umbrella	std	5	NOs			
10	Mat (cloth)	std	10 ✓	NOs			
11	mugs	std	5	NOs			
Remarks: Above material is required for office use pupose.							
Prepared By		P.Anitha		Approved by		Zakir	
Sign. & Date		9-07-2020		Sign. & Date			

DELIVERY CHALLAN

Summit Sales LLP

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

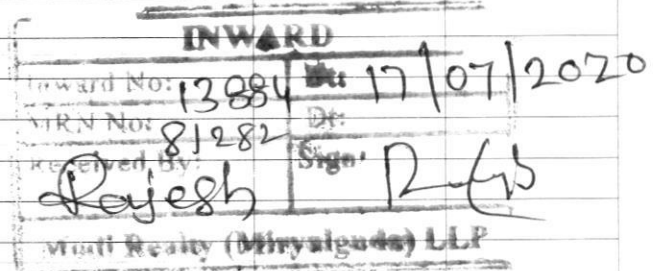
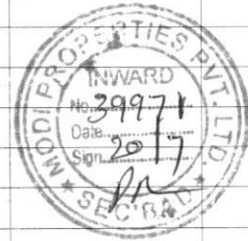
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 17-07-2020

Customer Details		DC No.	10372
Modi Reality (Miryalguda) LLP		DC Date.	17-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68819
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-07-2020
		Req ID	58448
		Req Date	13-07-2020
		Loc Req No	165050
Description of Goods		HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4014 - Consumables - Colin - 500ml - nos	3402	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	10
6	4001 - Consumables - Air Freshner - NA - nos	3307	10
7	4022 - Consumables - Dettol - NA - nos	3401	5
8	4112 - Consumables - Sanitizer - 500 ml - Nos		2
9	4025 - Consumables - Door Mat - other - nos		10
10	9585 - Tools - Plastic mugs - Other - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,143.00		1,031.34	
515.67				515.67		Total Invoice Amount	
				7,174.34			

INWARD

Inward No: 13884

GRN No: 8/282

Received By: Rajesh

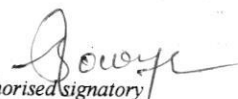
Modi Reality (Miryalguda) LLP

Rupees : Seven Thousand One Hundred Seventy Four and Paise Thirty Four Only.

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