

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70033.		PO / WO Date.		2/9/20	
Supplier Name		SSLP.		PO/WO amount		2,291	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13030	4/9/20.		2,172			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,172	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11001	4/9/20		☒ 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:						2,172	
Amount E – PO / WO value:						2,291	
Amount F – Difference (A – E):						118	
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			12.9.2020				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	5/9/20						

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/-

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

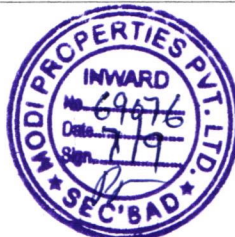
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13030												
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2020												
				PO No.		70033												
				PO Date.		02-09-2020												
				Req ID		59532												
				Req Date		02-09-2020												
				Loc Req No		68396												
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt									
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	85.00	425.00	18	76.50									
2	4046 - Consumables - Phinyle - 1Ltr - nos Big			2907	5	50.00	250.00	18	45.00									
3	4001 - Consumables - Air Freshner - NA - nos Room freshner			3307	5	50.00	250.00	18	45.00									
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow			6307	10	16.00	160.00	5	8.00									
5	4014 - Consumables - Colin - 500ml - nos			3402	6	77.00	462.00	18	83.16									
6	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16									
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		
IGST							CGST		SGST		Total Taxable Amount		1,859.00				313.82	
							156.91		156.91		Total Invoice Amount		2,172.82					
Rupees : Two Thousand One Hundred Seventy Two and Paise Eighty Two Only.																		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-09-2020 11:22:51

Orig



70033

03.09.20 11:46:55

From Company : **Modi Realty Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	70033	68396
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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	5.00	85.00	0.00	18.00	501.50
2 4046 - Consumables - Phynyle - 1Ltr - nos Big	5.00	50.00	0.00	18.00	295.00
3 4001 - Consumables - Air Freshner - NA - nos Room freshner	5.00	50.00	0.00	18.00	295.00
4 4098 - Consumables - Dust pan - NA - nos	4.00	25.00	0.00	18.00	118.00
5 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
6 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
7 4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
Total Order Value ...					2,290.82

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

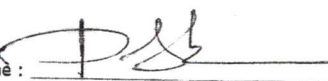
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 use purpose.**Completion Date** NA**Measurment** NA**Security** NilFor **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		01.09.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		17:00	
Supplier				Req. No.		68396	
Material required before date:		04.09.2020		ID No.		59532	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Room freshners	Std /	05	No's			
2.	harpic	std /	05	No's			
3.	Dust Pan	Std /	04	No's			
4.	Colin	Std /	06	No's			
5.	Phenyl	Big /	05 /	No's			
6.	Yellow cloths	Std	10	No's			
7.	Water can (drinking)	1 Lts	06	No's			
Remarks: For SITE OFFICE CLEANING WORK PURPOSE							
Prepared By		RAM PRASAD		Approved by			
Sign. & Date		01.09.2020		Sign. & Date			
Note:							

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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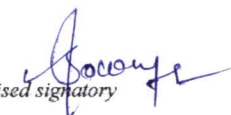
1 of 1 : 04-09-2020

Customer Details		DC No.	11001
Modi Reality Mallapur LLP		DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70033
		PO Date.	02-09-2020
		Req ID	59532
		Req Date	02-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68396
	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
5	4014 - Consumables - Colin - 500ml - nos	3402	6
6	4066 - Consumables - Water bottle - NA - nos		6
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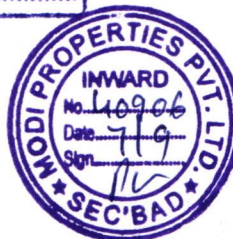
INWARD	
MODI REALTY MALLAPUR LLP	
V.No. 999	DI. 4/9/2020
82613	4/9/2020
Received By.....Sign.....	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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	Big							
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	50.00	250.00	18	45.00	
	Room freshner							
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	Yellow							
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