PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71720	PO / WO Date.	30.10.20
Supplier Name	Summit Sales LLP	PO/WO amount	13,486.70
Firm/Company	Modi Reatymiryalguda	Project LLP	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	13960	31.10.20	1008-00
2	13959	31.10.20	10,101-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,109-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11844	31.10.20	~~84923~~ 84701	☑ Yes ☐ No
2.	11845	31.10.20	84701	☑ 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:	11,109-00
Amount E – PO / WO value:	13,486.70
Amount F – Difference (A – E): GST-18%	2377.70

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 – wit~~hin 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	**16-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/11/20					

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. 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. 10,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13960
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
	Req Date	30-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	960.00		48.00
	24.00	24.00	Total Invoice Amount	1,008.00		

Rupees : One Thousand Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7078 Date 04/11 Sign Neha

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13959
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	14	85.00	1,190.00	18	214.20
3	4022 - Consumables - Dettol - NA - nos	3401	10	65.00	650.00	18	117.00
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4025 - Consumables - Door Mat - other - nos		10	55.00	550.00	18	99.00
	cloth						
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
8	4003 - Consumables - Bombay Broom - Big - nos	9603	15	8.30	124.50	0	0.00
	Small						
9	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
10	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
11	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
	cob web stick						
12	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
13	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
14	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
15	4066 - Consumables - Water bottle - NA - nos		15	52.00	780.00	18	140.40

IGST	CGST	SGST			
			Total Taxable Amount	8,599.50	1,501.50
	750.75	750.75	Total Invoice Amount	10,101.00	

Rupees : Ten Thousand One Hundred One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70780 Date 04/11 Sign Neha

Purchase Order

 30-10-2020 14:54:48 Origina

71720
30.10.20 4:42:53

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	**Doc No**	71720	165185
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	15.00	85.00	0.00	18.00	1,504.50
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	65.00	0.00	18.00	767.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	15.00	85.00	0.00	18.00	1,504.50
5	4025 - Consumables - Door Mat - other - nos *cloth*	10.00	55.00	0.00	18.00	649.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
7	4001 - Consumables - Air Freshner - NA - nos	10.00	82.00	0.00	18.00	967.60
8	4003 - Consumables - Bombay Broom - Big - nos *Small*	15.00	8.30	0.00	0.00	124.50
9	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
10	4007 - Consumables - Cleaning Brush - NA - nos	10.00	26.00	0.00	18.00	306.80
11	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	5.00	115.00	0.00	18.00	678.50
12	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	15.00	82.00	0.00	18.00	1,451.40
13	4014 - Consumables - Colin - 500ml - nos	15.00	77.00	0.00	18.00	1,362.90
14	4071 - Consumables - Wiper - Other - nos	5.00	95.00	0.00	18.00	560.50
15	4066 - Consumables - Water bottle - NA - nos	15.00	52.00	0.00	18.00	920.40
16	4008 - Consumables - Cleaning Cloth - other - nos	30.00	16.00	0.00	5.00	504.00
17	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
					Total Order Value . . .	**13,486.70**

Rupees : Thirteen Thousand Four Hundred Eighty Six and Paise Seventy Only.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

P.T.O

Date : __/__/____

Contact

Purchase Order

 30-10-2020 14:54:48 Original / Office Copy / Purchase Div.Copy

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**
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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

(1) Part Material received.
Inv - 13960
Amt! 1008/-
Dt! 31.10.20
(2) Inv - 13959
Amt - 10,101/-
Dt - 31.10.20

Ballance receivable
16/11/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRM LLP	Date:	30.10.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.15
Supplier:		Req. No.	165185
		ID No.	61125

No	Description	Size	Quantity	Units	Inward No	Date
1	Air freshner	std	10	NOs		
2	Detol hand wash	1lit	10	NOs		
3	Mop stick	std	5	NOs		
4	Cobweb stick (roof cleaning brush)	std	5	NOs		
5	colin	1lir	15	NOs		
6	horpic	1lit	15	NOs		
	lysol	1lit	15	NOs		
8	Room spray	std	15	NOs		
9	Bombay brooms	std	15	NOs		
10	Sanitizer	1lit	2	NOs		
11	Door mat (cloth)	std	10	NOs		
12	Vim bar	std	10	NOs		
13	Toilet cleanig brush	std	10	NOs		
14	Bottle cleaning brush	std	5	NOs		
15	Floor cleanig wiper	std	5	NOs		
16	Water bottles	std	15	NOs		
	Table cleanig cloth (white)	std	30	NOs		
	Table cleanig cloth (yellow)	std	30	NOs		

P.O. 71720

Remarks: Above material is required for office use pupose.

Prepared By	P.Anitha	Approved by	Zakir
Sign. & Date	30.10.2020	Sign. & Date	

APPROVED
13 NOV 2020
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.	11844
Modi Reality (Miryalguda) LLP	DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	14
3	4022 - Consumables - Dettol - NA - nos	3401	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
5	4025 - Consumables - Door Mat - other - nos		10
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2
7	4001 - Consumables - Air Freshner - NA - nos	3307	10
8	4003 - Consumables - Bombay Broom - Big - nos	9603	15
9	4041 - Consumables - Mopping stick - NA - nos	9603	5
10	4007 - Consumables - Cleaning Brush - NA - nos		5
11	4005 - Consumables - Broom with stick - NA - nos		5
12	4001 - Consumables - Air Freshner - NA - nos	3307	5
13	4014 - Consumables - Colin - 500ml - nos	3402	10
14	4071 - Consumables - Wiper - Other - nos	9603	5
15	4066 - Consumables - Water bottle - NA - nos		15
16			
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20			
21	INWARD		
22	Inward No: 14165 01/11/2020		
23	MRN No: 84701		
24	Received By:		
25	V. Vinod V. Vinod		
26	Modi Reality (Miryalguda) LLP		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42593
Date 13/11
Sign. Neha

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13959
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
	Req Date	30-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	14	85.00	1,190.00	18	214.20
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	65.00	650.00	18	117.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4025 - Consumables - Door Mat - other - nos cloth		10	55.00	550.00	18	99.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
8	4003 - Consumables - Bombay Broom - Big - nos Small	9603	15	8.30	124.50	0	0.00
9	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
10	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
11	4005 - Consumables - Broom with stick - NA - nos cob web stick		5	115.00	575.00	18	103.50
12	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
13	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
14	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
15	4066 - Consumables - Water bottle - NA - nos		15	52.00	780.00	18	140.40

IGST	CGST	SGST			
			Total Taxable Amount	8,599.50	1,501.50
	750.75	750.75	Total Invoice Amount	10,101.00	

Rupees : Ten Thousand One Hundred One Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14865 01/11/20
MRN No: 84701
Received By: V. vinod V. vinod
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

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.	11845
Modi Reality (Miryalguda) LLP	DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	30
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
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INWARD
Inward No: 14166 Dt: 01/11/2020
MRN No: 84701 Sign: V. Vinod
Received: V. Vinod
LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42892
Date 13.11
Sign Neha

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13960
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
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15							

INWARD
Inward No: 14066 01/11/20
MRN No: 84701
Received By: V.Vinod, V.Vinod
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	960.00	48.00
	24.00	24.00	Total Invoice Amount	1,008.00	

Rupees : One Thousand Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction