PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71720	PO / WO Date.	13-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	13,486.70
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14756	12-12-20	
3			2,377.70
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,377.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12544	12-12-20	86281	☑ 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:	2,377.70
Amount E – PO / WO value:	13,486.70
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	21-12-20
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		18/12/20					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14756
Invoice Date.	12-12-2020
PO No.	71720
PO Date.	30-10-2020
Req ID	61125
Req Date	30-10-2020
Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	1	85.00	85.00	18	15.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	7	85.00	595.00	18	107.10
3	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
5	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
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IGST	CGST	SGST				
			Total Taxable Amount	2,015.00		362.70
	181.35	181.35	Total Invoice Amount	2,377.70		

Rupees : Two Thousand Three Hundred Seventy Seven and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12210
Date: 16/11
Sign: Nch

for Summit Sales LLP

Authorised signatory

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71720	165185
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
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 :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O

Name : ____________________

Date : __/__/____

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 : ______________________

Contact - -

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

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		
7	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. 717720

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	12544
DC Date.	12-12-2020
PO No.	71720
PO Date.	30-10-2020
Req ID	61125
Req Date	30-10-2020
Loc Req No	165185

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	1
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	7
3	4007 - Consumables - Cleaning Brush - NA - nos		5
4	4001 - Consumables - Air Freshner - NA - nos	3307	10
5	4014 - Consumables - Colin - 500ml - nos	3402	5
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19			
20	14303 13/12/2020		
21	86281 14/12/2020		
22			
23	V. Vinod V. Vinod		
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43789 Date 17/12

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14756
Invoice Date.	12-12-2020
PO No.	71720
PO Date.	30-10-2020
Req ID	61125
Req Date	30-10-2020
Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	1	85.00	85.00	18	15.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	7	85.00	595.00	18	107.10
3	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
5	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
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15							

Inward No: 14303 Dt: 13/12/2020
MRN No: 86281 Dt: 14/12/20
Received by V. Vinod V. Vinod

IGST	CGST	SGST			
	181.35	181.35	Total Taxable Amount	2,015.00	362.70
			Total Invoice Amount	2,377.70	

Rupees : Two Thousand Three Hundred Seventy Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction