PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73566.	PO / WO Date.	5/1/21.
Supplier Name	SS llp.	PO/WO amount	13,272
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15259.	8/1/21.	9,432
2	15260.	"	1,052.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,484.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12993	8/1/21	87336	☑ Yes ☐ No
2.	12992	"	87335	☑ 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:	10,484
Amount E – PO / WO value:	13,272
Amount F – Difference (A – E): GST-18%	2,788.

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	**23.1.2021**

Remarks: Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 JAN 2021 MINISH PARIKH				
Date	19/1/21	19/1					

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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15259
Invoice Date.	08-01-2021
PO No.	73566
PO Date.	05-01-2021
Req ID	62816
Req Date	05-01-2021
Loc Req No	165259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	10	82.00	820.00	18	147.60
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	88.00	880.00	18	158.40
5	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
8	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.00	400.00	5	20.00
11	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
	cob web stick						
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13	4025 - Consumables - Door Mat - other - nos		5	55.00	275.00	18	49.50
14	4001 - Consumables - Air Freshner - NA - nos	3307	10	55.00	550.00	18	99.00
	odonil						
15	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20

IGST	CGST	SGST			
			Total Taxable Amount	8,058.00	1,374.44
	687.22	687.22	Total Invoice Amount	9,432.44	

Rupees : Nine Thousand Four Hundred Thirty Two and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15260
Invoice Date.	08-01-2021
PO No.	73566
PO Date.	05-01-2021
Req ID	62816
Req Date	05-01-2021
Loc Req No	165259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	10.00	50.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4.80	4.80	Total Taxable Amount	1,042.00	9.60
			Total Invoice Amount	1,051.60	

Rupees : One Thousand Fifty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 93177 Date: Sign: 9/1 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

…2 07-01-2021 12:29:29 Origi 73566

31.12.20 3:28:57

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	**Doc No**	73566	165259
	Doc Date	05-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	05-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	10.00	77.00	0.00	18.00	908.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	82.00	0.00	18.00	967.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	88.00	0.00	18.00	1,038.40
5	4108 - Consumables - Water Bottle - NA - Nos	6.00	52.00	0.00	18.00	368.16
6	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	15.00	82.00	0.00	18.00	1,451.40
8	4041 - Consumables - Mopping stick - NA - nos	5.00	126.00	0.00	18.00	743.40
9	4001 - Consumables - Air Freshner - NA - nos	10.00	84.00	0.00	18.00	991.20
10	4008 - Consumables - Cleaning Cloth - other - nos	25.00	16.00	0.00	5.00	420.00
11	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	5.00	115.00	0.00	18.00	678.50
12	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
13	4025 - Consumables - Door Mat - other - nos	5.00	55.00	0.00	18.00	324.50
14	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	55.00	0.00	18.00	649.00
15	4022 - Consumables - Dettol - NA - nos	5.00	195.00	0.00	18.00	1,150.50
16	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
17	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
18	4080 - Consumables - Bombay Brooms - Other - Nos	5.00	10.00	0.00	0.00	50.00

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : / /

3 - Consumables - Bombay Broom - Big - nos	15.00	56.00	0.00	0.00	840.00
				Total Order Value . . .	13,271.86

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

Terms and Conditions :-

Bill 15259 - 8/1/21 - 9,432
15260 - 8/1/21 - 1,052
10,484/-
Balance 2,788/-

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	

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

Authorised Signatory

07/01/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	Modi Realty Miryalguda LLP	Date:	5.01.2021
...Phase:	AVR Gulmohar Homes	Time:	12.30
...lier:		Req. No.	165259
		ID No.	62816

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	colin	1lir	10	NOs		
5	horpic	1lit	10	NOs		
6	lysol	1lit	10	NOs		
7	Room spray 43566	std	15	NOs		
8	Bombay brooms	std	15	NOs		
9	Sanitizer	1lit	2	NOs		
10	Door mat (cloth)	std	5	NOs		
11	Vim bar	std	10	NOs		
12	Bottle cleaning brush	std	5	NOs		
13	Water bottles	std	6	NOs		
14	COB web sticks	Std	5	Nos		
15	Odonil	Std	10	Nos		
16	Dettole liquid	500ML	5	Nos		
17	White table and floor cleaning cloth	Std	30	Nos	APPROVED	
18	Room freshener	Std	5	Nos	07 JAN 2021	
19	Soft Broom sticks (For sweeping purpose)	Std	5	Nos		
20	Yellow soft cleaning cloth	Std	25	No s	MINISH PARIKH	
21	Vim liquid	Std	5	Nos	MANAGER PROCUREMENT	
22	Coconut brooms	std	15	No s		

Remarks: Above material is required for office use pupose.

Prepared By	P.Anitha	Approved by	Zakir
Sign. & Date	5.01.2021	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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	12993
DC Date.	08-01-2021
PO No.	73566
PO Date.	05-01-2021
Req ID	62816
Req Date	05-01-2021
Loc Req No	165259

	Description of Goods	HSN/SAC	Qty
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
2	4009 - Consumables - Coconut Broom - other - nos	9603	15
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14388
Date 13/1
Sign.

INWARD
Inward No: 14388 Dt: 08/01/21
MRN No: 87336 Dt: 9/1/21
Received By: V. Vinod
Sign: V. Vinod
Modi Reality (Miryalguda) LLP

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 TRANSIT COPY

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

Invoice No.	15260
Invoice Date.	08-01-2021
PO No.	73566
PO Date.	05-01-2021
Req ID	62816
Req Date	05-01-2021
Loc Req No	165259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	10.00	50.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	4.80	4.80	Total Taxable Amount	1,042.00		9.60
			Total Invoice Amount	1,051.60		

Rupees : One Thousand Fifty One and Paise Sixty Only.

INWARD
Inward No: 14388 Dt: 08/01/21
MRN No: 89336 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	12992
~~DC Date.~~	~~08-01-2021~~
PO No.	73566
PO Date.	05-01-2021
Req ID	62816
Req Date	05-01-2021
~~Loc Req No~~	~~165259~~

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs.	3808	10
3	4022 - Consumables - Dettol - NA - nos	3401	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
5	4108 - Consumables - Water Bottle - NA - Nos		6
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4041 - Consumables - Mopping stick - NA - nos	9603	5
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	25
11	4005 - Consumables - Broom with stick - NA - nos		5
12	4065 - Consumables - Vim bar - NA - nos	3405	5
13	4025 - Consumables - Door Mat - other - nos		5
14	4001 - Consumables - Air Freshner - NA - nos	3307	10
15	4022 - Consumables - Dettol - NA - nos	3401	2
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44637
Date. 13/1
Sign.

INWARD
Inward No: 14387 Dt: 08/01/21
MRN No: 87335 Dt: 9/1/21
Received By: V. Vinod
Sign: V. Vinod

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Invoice No.	15259
Invoice Date.	08-01-2021
PO No.	73566
PO Date.	05-01-2021
Req ID	62816
Req Date	05-01-2021
Loc Req No	165259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	82.00	820.00	18	147.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	88.00	880.00	18	158.40
5	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
8	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.00	400.00	5	20.00
11	4005 - Consumables - Broom with stick - NA - nos cob web stick		5	115.00	575.00	18	103.50
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13	4025 - Consumables - Door Mat - other - nos		5	55.00	275.00	18	49.50
14	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	55.00	550.00	18	99.00
15	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20

IGST	CGST	SGST			
	687.22	687.22	Total Taxable Amount	8,058.00	1,374.44
			Total Invoice Amount	9,432.44	

Rupees : Nine Thousand Four Hundred Thirty Two and Paise Fourty Four Only.

INWARD
Inward No: 14387 Dt: 08/01/21
MRN No: 87335 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction