PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	D.SOWMYA
PO/WO no.	73566.	PO / WO Date.	5/1/21.
Supplier Name	SSllp.	PO/WO amount	13,272
Firm/Company	MRM llp.	Project	AVR Gulmohar hom
Sl. No.	Bill No.	Bill Date	Bill amount
	15516.	22/1/21.	2,788.
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,788.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13221	22/1/21.	87844	☑ 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:	2,788
Amount E – PO / WO value:	13,272
Amount F – Difference (A – E): GST-18%	10,484.

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	**6.1.2021**

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021				
Date	3/2/21.	3/2					

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. Check ...

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

pplier / 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.	15516
Invoice Date.	22-01-2021
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	4001 - Consumables - Air Freshner - NA - nos	3307	9	82.00	738.00	18	132.84
	Room freshner						
2	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
3	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
4	4022 - Consumables - Dettol - NA - nos	3401	3	195.00	585.00	18	105.30
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	18	16.00	288.00	5	14.40
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	175.41	175.41	Total Taxable Amount	2,437.00		350.82
			Total Invoice Amount		2,787.82	

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

for Summit Sales LLP

Purchase Order

 07-01-2021 12:29:29

Origi

73566

31.12.20 3:28:57

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	73566	165259
Doc Date	05-01-2021	
Quote No	Nil	
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	[illegible]				

Purchase Order

 07-01-2021 12:29:29

Original / Office Copy / Purchase Div.Copy

19	4003 - 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	

Requisition Form

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

Description	Size	Quantity	Units	Inward No	Date
Air freshner	std	10	NOs		
Detol hand wash	1lit	10	NOs		
Mop stick	std	5	NOs		
colin	1lir	10	NOs		
horpic	1lit	10	NOs		
lysol	1lit	10	NOs		
Room spray 73566	std	15	NOs		
Bombay brooms	std	15	NOs		
Sanitizer	1lit	2	NOs		
Door mat (cloth)	std	5	NOs		
Vim bar	std	10	NOs		
Bottle cleaning brush	std	5	NOs		
Water bottles	std	6	NOs		
COB web sticks	Std	5	Nos		
Odonil	Std	10	Nos		
Dettole liquid	500ML	5	Nos		
White table and floor cleaning cloth	Std	30	Nos	APPROVED	
Room freshener	Std	5	Nos	07 JAN 2021	
Soft Broom sticks (For sweeping purpose)	Std	5	Nos	MINISH PARIKH	
Yellow soft cleaning cloth	Std	25	No s	MANAGER PROCUREMEN	
Vim liquid	Std	5	Nos		
Coconut brooms	std	15	No s		

narks: Above material is required for office use pupose.

pared By	P.Anitha	Approved by	Zakir
n. & 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

plier / 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.	13221
	DC Date.	22-01-2021
	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	4001 - Consumables - Air Freshner - NA - nos	3307	9
2	4001 - Consumables - Air Freshner - NA - nos	3307	4
3	4065 - Consumables - Vim bar - NA - nos	3405	5
4	4022 - Consumables - Dettol - NA - nos	3401	3
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	18
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5
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INWARD
Inward No: 14420 Dt: 22/1/2
MRN No: 87844 Dt: 23/1/2
Received by: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction