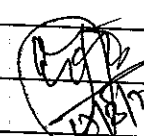
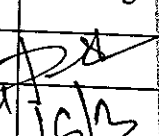
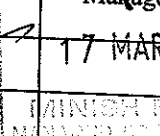


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75469		PO / WO Date.		10/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 12,103/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	16406			13/03/2021	Rs. 6,110/- ✓		
2.	-			-	-		
3.	-			-	-		
4.					-		
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 6,110/- ✓		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14044	13/03/2021	89958	☒ 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:					Rs. 6,110/- ✓		
Amount E – PO / WO value:					Rs. 12,103/-		
Amount F – Difference (A – E):					Rs. -5,993/-		
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				20/03/2021			
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/03/21	16/3	17 MAR 2021				

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/-

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

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16406	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-03-2021	
				PO No.		75469	
				PO Date.		10-03-2021	
				Req ID		64557	
				Req Date		10-03-2021	
				Loc Req No		165319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	40.00	400.00	18	72.00
2	4014 - Consumables - Colin - 500ml - nos	3402	10	80.00	800.00	18	144.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	76.00	760.00	18	136.80
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	84.00	420.00	18	75.60
5	4003 - Consumables - Bombay Broom - Big - nos	9603	15	63.00	945.00	0	0.00
6	4001 - Consumables - Air Freshner - NA - nos Air pockets	3307	10	40.00	400.00	18	72.00
7	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
8	4022 - Consumables - Dettol - NA - nos Liquid	3401	2	185.00	370.00	18	66.60
9	4040 - Consumables - Mopping Cloth - NA - nos White	6307	30	16.00	480.00	5	24.00
10	4009 - Consumables - Coconut Broom - other - nos	9603	15	15.00	225.00	18	40.50
11							
12							
13							
14							
15							
IGST				CGST		SGST	
367.50				367.50		Total Taxable Amount	
				5,375.00		735.00	
Total Invoice Amount				6,110.00			
Rupees : Six Thousand One Hundred Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-03-2021 11:44:40



75469

04.03.21 12:26:59

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	75469	165319
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4001 - Consumables - Air Freshner - NA - nos Odonil	10.00	40.00	0.00	18.00	472.00
2 4022 - Consumables - Dettol - NA - nos Hand wash	10.00	80.00	0.00	18.00	944.00
3 4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
4 4014 - Consumables - Colin - 500ml - nos	10.00	80.00	0.00	18.00	944.00
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	76.00	0.00	18.00	896.80
6 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	10.00	80.00	0.00	18.00	944.00
7 4001 - Consumables - Air Freshner - NA - nos Room freshner	15.00	84.00	0.00	18.00	1,486.80
8 4003 - Consumables - Bombay Broom - Big - nos	15.00	63.00	0.00	0.00	945.00
9 4065 - Consumables - Vim bar - NA - nos	10.00	45.00	0.00	18.00	531.00
10 4001 - Consumables - Air Freshner - NA - nos Air pockets	10.00	40.00	0.00	18.00	472.00
11 4005 - Consumables - Broom with stick - NA - nos	5.00	115.00	0.00	18.00	678.50
12 4022 - Consumables - Dettol - NA - nos Liquid	5.00	185.00	0.00	18.00	1,091.50
13 4040 - Consumables - Mopping Cloth - NA - nos White	30.00	16.00	0.00	5.00	504.00
14 4008 - Consumables - Cleaning Cloth - other - nos Yellow	25.00	16.80	0.00	5.00	441.00
15 4009 - Consumables - Coconut Broom - other - nos	15.00	15.00	0.00	18.00	265.50
Total Order Value . . .					12,102.90

Rupees : Twelve Thousand One Hundred Two and Paise Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions
For **Summit Sales LLP**

=> Part Bill received of Rs. 6110/- B.No: 16406/18-3-21
and Bal. Bill of Rs. 5992/- to be receivable.

uj
18/3/21

Purchase Order

Page(s) 2 Of 2

11-03-2021 11:13:27

Original / Office Copy / Purchase Div.Copy

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

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 Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		10.03.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		16.00	
Supplier:				Req. No.		165319	
				ID No.		64557	

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	std	15	NOs		
	Bombay brooms	std	15	NOs		
10	Door mat (cloth)	std	-	NOs		
11	Vim bar	std	10	NOs		
12	Bottle cleaning brush	std	-	NOs		
13	Water bottles	std	-	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		
18	Room freshener	Std	5	Nos		
19	Soft Broom sticks (For sweeping purpose)	Std	5	Nos		
20	Yellow soft cleaning cloth	Std	25	No s		
21	Vim liquid	Std	5	Nos		
22	Coconut brooms	std	15	No s		

Remarks: Above material is required for office use pupose.

Prepared By	Md.Sheraaz	Approved by	Zahir
Sign. & Date	10.03.2021	Sign. & Date	

[Signature]

APPROVED
10 MAR 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 13-03-2021

Customer Details		DC No.	14044
Modi Reality (Miryalguda) LLP		DC Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75469
		PO Date.	10-03-2021
		Req ID	64557
		Req Date	10-03-2021
		Loc Req No	165319
GSTIN : 36ABCFM6774G2ZZ			
Description of Goods		HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	10
2	4014 - Consumables - Colin - 500ml - nos	3402	10
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4003 - Consumables - Bombay Broom - Big - nos	9603	15
6	4001 - Consumables - Air Freshner - NA - nos	3307	10
7	4005 - Consumables - Broom with stick - NA - nos		5
8	4022 - Consumables - Dettol - NA - nos	3401	2
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
10	4009 - Consumables - Coconut Broom - other - nos	9603	15
11			
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29			
30			

INWARD

Inward No: 11536 Dt: 13/03/21

MRN No: 89958 Dt: 13/3/21

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

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 - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				16406			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 13-03-2021			
GSTIN: 36ABCFM6774G2ZZ				PO No. 75469			
				PO Date. 10-03-2021			
				Req ID 64557			
				Req Date 10-03-2021			
				Loc Req No 165319			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
2	4014 - Consumables - Colin - 500ml - nos	3402	10	80.00	800.00	18	144.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	76.00	760.00	18	136.80
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	Room freshner						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	15	63.00	945.00	0	0.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Air pockets						
7	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
8	4022 - Consumables - Dettol - NA - nos	3401	2	185.00	370.00	18	66.60
	Liquid						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
	White						
10	4009 - Consumables - Coconut Broom - other - nos	9603	15	15.00	225.00	18	40.50
11							
12							
13							
14							
15							
IGST				CGST			
				367.50			
SGST				367.50			
Total Taxable Amount				5,375.00			
Total Invoice Amount				6,110.00			
Rupees : Six Thousand One Hundred Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction