PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75676	PO / WO Date.	18/3/21
Supplier Name	SShhp	PO/WO amount	2875/-
Firm/Company	Modi Reality Making	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16513	19/3/21	1945.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14139	19/3/21	90367	☑ 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:	1945.80/-
Amount E – PO / WO value:	2875/-
Amount F – Difference (A – E): GST-18%	930/-

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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/3/21	26/3					

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	Invoice No.	16513
Modi Reality Mallapur LLP	Invoice Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
5	4004 - Consumables - Bottle - NA - nos		4	183.75	735.00	18	132.30
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,686.00	259.80
	129.90	129.90	Total Invoice Amount	1,945.80	

Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15757 Date. 20/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75676
15.03.21 12:26:21

 18-03-2021 11:48:45 Original / C

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75676	68848
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	47.00	0.00	18.00	277.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	84.00	0.00	18.00	495.60
	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.80	0.00	5.00	176.40
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	16.80	0.00	5.00	176.40
6	4004 - Consumables - Bottle - NA - nos	6.00	183.75	0.00	18.00	1,300.95
				Total Order Value . . .		**2,875.05**

upees : Two Thousand Eight Hundred Seventy Five and Paise Five Only.

erms and Conditions :-

part Recived @
16513 @ 19/3/21 - 1945.80/-
Bal - 930/-
24/3

pecification /	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
ıx	All taxes included in above price.
ery Date	Next Working Day.
livery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
nality For Delay	Nil
insportation	Transport cost shall be borne by us.
rranty	Nil
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
npletion Date	NA
isurment	NA
urity	Nil
ıarks	

Modi Reality Mallapur LLP
rised Signatory

e : ______________

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

Name :

Requisition Form

ame:	MODI REALTY MALLAPUR LLP	Date:	18.03.2021
hase :	GULMOHAR RESIDENCY	Time:	13:30
plier		Req. No.	68848
aterial required before date: 20.03.2021		ID No.	64755

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle Lits	Std	05	No's		
2	Lizol lits	Std	05	No's		
3	harpic Lt	Std	05	No's		
4	Yellow cloths 75676	Std	10	No's		
5	White cloths	Std	10	No's		
6	Bubble water can	20 ltrs	06	No's		
7.	Sanitizers Alchole 500ml	Std	2	No's		

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	18.03.2021	Sign. & Date	

Note:

APPROVED BY
18 MAR 2021
PROJECT MANAGER

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Time: 15:30

DELIVERY CHALLAN

(COMPANY)

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.	14139
Modi Reality Mallapur LLP	DC Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5	4004 - Consumables - Bottle - NA - nos		4
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4665
Date 22/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2081 Dt. 19/3/21
MRN No. 90367 Dt.
Received By. Anil Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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IGST	CGST	SGST			
			Total Taxable Amount	1,686.00	259.80
	129.90	129.90	Total Invoice Amount	1,945.80	

Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2081 Dt. 19/3/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction