

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75469	PO / WO Date.	10/3/21
Supplier Name	SSLP	PO/WO amount	12,103/-
Firm/Company	Modi realty Mangalwala	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16547	20/3/21	5,992.91/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	14168	20/3/21	90387
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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. 1/- ☒ No	
Payment – due date		5/4/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	30/3/21	30/3	30 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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16547	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				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	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	80.00	800.00	18	144.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	84.00	840.00	18	151.20
5	4065 - Consumables - Vim bar - NA - nos	3405	10	45.00	450.00	18	81.00
6	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	25	16.80	420.00	5	21.00
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IGST		CGST	SGST	Total Taxable Amount		5,125.00	867.90
		433.95	433.95	Total Invoice Amount		5,992.90	
Rupees : Five Thousand Nine Hundred Ninty Two and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 billFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : _____

=> Part Bill received of Rs. 6,110/- B.No: 16406/13-2
and Bal. Bill of Rs. 5992/- to be received.
uf
10/3/21

Summit Sales LLP

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

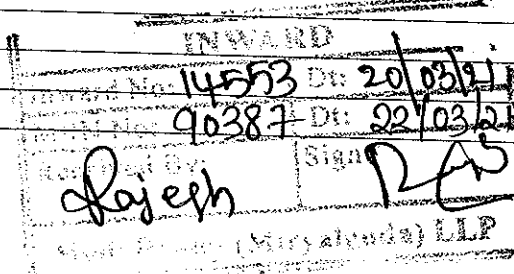
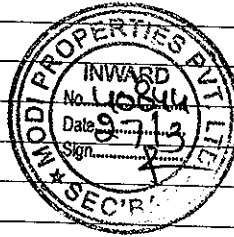
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14168
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
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
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	10✓
2	4041 - Consumables - Mopping stick - NA - nos	9603	10✓
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10✓
4	4001 - Consumables - Air Freshner - NA - nos	3307	10✓
5	4065 - Consumables - Vim bar - NA - nos	3405	10✓
6	4022 - Consumables - Dettol - NA - nos	3401	3✓
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	25✓
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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

Email: purchase@modiproperties.com

TRANSIT COPY

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1 of 1 : 20-03-2021

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IGST				CGST		SGST	
				433.95		433.95	
Total Taxable Amount				5,125.00		867.90	
Total Invoice Amount				5,992.90			
Rupees : Five Thousand Nine Hundred Ninty Two and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14553	Date: 20/03/21
MRN No: 90389	Date: 22/03/21
Received By: Rajesh	Sign: [Signature]
Summit Sales LLP	

for Summit Sales LLP

Authorised signatory