

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75676	PO / WO Date.	18-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,875-05
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16611	23-03-21	495-60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			495-60
Sl. No.	DC .No	DC. Date	MRN No.
1.	14231	23-03-21	90469
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:			495-60
Amount E – PO / WO value:			2,875-05
Amount F – Difference (A – E): GST-18%			2,380-00
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		29-03-21	
Remarks: PART BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16611			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021			
				PO No.		75676			
				PO Date.		18-03-2021			
				Req ID		64755			
				Req Date		18-03-2021			
				Loc Req No		68848			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	84.00	420.00	18	75.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				37.80		37.80		420.00	
								75.60	
				Total Invoice Amount		495.60			
Rupees : Four Hundred Ninty Five and Paise Sixty Only.									

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

75676

Original / C

15.03.21 12:26:21

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335511

9618244433

Doc No

75676

68848

Doc Date

18-03-2021

Quote No

Nil

Quote Date

18-03-2021

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
3 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

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

Terms and Conditions :-**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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**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**Surrounding** NA**Validity** Nil**Remarks**

① part Received @

16513 @ 19/3/21 - 1945.80/-

Bal - 930/-

9/6
24/3

② Part Bill

Invoiced: 16611

Dt: 25/3/21

Amount 495.60

Ballamurthy

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

ODI REALTY MALLAPUR LLP

Date:

18.03.2021

GULMOHAR RESIDENCY

Time:

13:30

Req. No.

68848

Before date:

20.03.2021

ID No.

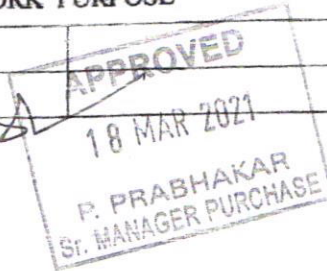
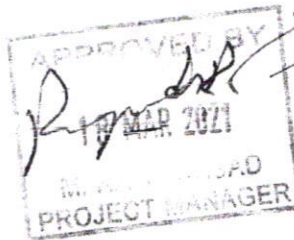
64755

	Description	Size	Quantity	Units	Inward No	Date
	Phynyle	Std	05	No's		
2	Lizol	Std	05	No's		
3	harpic	Std	05	No's		
4	Yellow cloths	Std	10	No's		
5	White cloths	Std	10	No's		
6	Bubble water can	20 ltrs	06	No's		
7	Sanitizers	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	

Me:



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 : 23-03-2021

Customer Details		DC No.	14231
Modi Reality Mallapur LLP		DC Date.	23-03-2021
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
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2			
3			
4			
5			
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7			
8			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3002 DL 23/3/21
MRN No	90469 DL
Received By	Anil Sign

for Summit Sales LLP

Authorised signatory

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

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								75.60	
				Total Invoice Amount		495.60			
Rupees : Four Hundred Ninty Five and Paise Sixty Only.									

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 3007 Dt. 23/3/21

MRN No. Dt.

Received By *[Signature]* Sign *[Signature]*

for Summit Sales LLP

Authorised signatory