

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	M. N. S. H.
PO/WO no.	76957	PO / WO Date.	05/05/2021
Supplier Name	L S L L P.	PO/WO amount	5502/-
Firm/Company	Modi Realty Mallapalli	Project	6MR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17332	11/05/2021	5502/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			5502/-
Sl. No.	DC No.	DC Date	MRN No.
1.	14883	11/05/2021	92041
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5502/-
Amount E - PO / WO value:			5502/-
Amount F - Difference (A - E): GST-18%			NIL
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		01/06/2021	
Remarks: Incentive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			31/05/2021

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 - 500003

Email: purchase@modiproperties.com

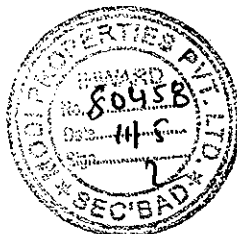
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17332	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		76957	
				PO Date.		05-05-2021	
				Req ID		65921	
				Req Date		05-05-2021	
				Loc Req No		68982	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	154.00	1,540.00	18	277.20
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4014 - Consumables - Colin - 500ml - nos	3402	10	84.00	840.00	18	151.20
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	66.15	396.90	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	6	15.75	94.50	0	0.00
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IGST		CGST	SGST	Total Taxable Amount		4,737.40	764.28
		382.14	382.14	Total Invoice Amount		5,501.68	
Rupees : Five Thousand Five Hundred One and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 2

05-05-2021 16:48:51

Original



76957

06.05.21 4:35:37

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	76957	68982
	Doc Date	05-05-2021	
	Quote No	Nil	
	Quote Date	05-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - LisoI Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
2 4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
3 4022 - Consumables - Dettol - NA - nos Hand wash	10.00	154.00	0.00	18.00	1,817.20
4 4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
5 4014 - Consumables - Colin - 500ml - nos	10.00	84.00	0.00	18.00	991.20
6 4003 - Consumables - Bombay Broom - Big - nos	6.00	66.15	0.00	0.00	396.90
7 4009 - Consumables - Coconut Broom - other - nos	6.00	15.75	0.00	0.00	94.50
Total Order Value . . .					5,501.68

Rupees : Five Thousand Five Hundred One and Paise Sixty Eight 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**Measurment** NA**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

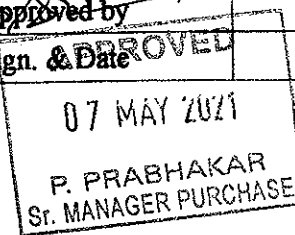
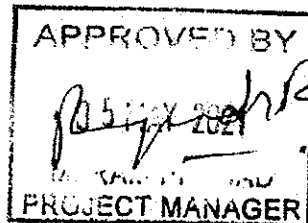
Company Name:	MODIREALTY MALLAPUR LLP	Date:	05-05-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:35
Supplier		Req. No.	68982
Material required before date:	07-05-2021	ID No.	65921

No	Description	Size	Quantity	Units	Inward No	Date
1.	Lizol liquid		10	NOS		
2.	Moping stick		6	NOS		
3.	Dettol hand wash		10	NOS		
4.	Vim bar soap		6	NOS		
5.	Colinex		10	NOS		
6.	Bombay brooms		6	NOS		
7.	Coconut brooms		6	NOS		
8.						
9.						
10.						

Remarks: For office use purpops

Prepared By	M. Deepa	Approved by	
Sign. & Date	05-05-2021	Sign. & Date	

Note:



DELIVERY CHALLAN

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/UNE: 36ACQFS2044C1Z7

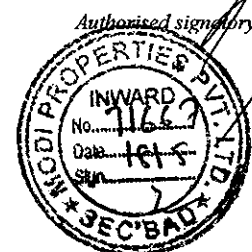
1 of 1 : 11-05-2021

Customer Details		DC No.	14833
Modi Reality Mallapur LLP		DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76957
		PO Date.	05-05-2021
		Req ID	65921
		Req Date	05-05-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68982
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
2	4041 - Consumables - Mopping stick - NA - nos	9603	6
3	4022 - Consumables - Dettol - NA - nos	3401	10
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4014 - Consumables - Colin - 500ml - nos	3402	10
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6
7	4009 - Consumables - Coconut Broom - other - nos	9603	6
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4169	Dt. 11/5/21
MRN No. 92041	DI. 13/5/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4169 DL 11/5/21
MRN No	92041 DL 13/5/21
Received By	DMIT Sign

for Summit Sales LLP

Authorised signature