PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	M.ANIL
PO/WO no.	77006	PO / WO Date.	08-05-21
Supplier Name	SSIIP	PO/WO amount	6,217.18/-
Firm/Company	MORI Realty Miryalguda UP	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17537	01-06-21	6,217.18/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,217.18/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15014	01-06-21	92449	□ ~~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:	6,217.18/-
Amount E – PO / WO value:	6,217.18/
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 a~~cceptable 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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED				
Date	22/6/21		22 JUN 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

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	17537
Invoice Date.	01-06-2021
PO No.	77006
PO Date.	08-05-2021
Req ID	65988
Req Date	07-05-2021
Loc Req No	165365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	8	84.00	672.00	18	120.96
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
3	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
5	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
6	4108 - Consumables - Water Bottle - NA - Nos 01ltrs		6	52.00	312.00	18	56.16
7	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
8	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	40.00	400.00	18	72.00
9	4022 - Consumables - Dettol - NA - nos Liquid	3401	8	154.35	1,234.80	18	222.26
10	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	84.00	420.00	18	75.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	474.19	474.19	Total Taxable Amount	5,268.80	948.38
			Total Invoice Amount	6,217.18	

Rupees : Six Thousand Two Hundred Seventeen and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

80772

2-6

Purchase Order

1247

 08-05-2021 10:53:30

77006
06.05.21 4:35:37

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	77006	165365
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Hand wash*	8.00	84.00	0.00	18.00	792.96
2	4041 - Consumables - Mopping stick - NA - nos	5.00	126.00	0.00	18.00	743.40
3	4014 - Consumables - Colin - 500ml - nos	5.00	84.00	0.00	18.00	495.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
5	4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
6	4108 - Consumables - Water Bottle - NA - Nos *01ltrs*	6.00	52.00	0.00	18.00	368.16
7	4005 - Consumables - Broom with stick - NA - nos	5.00	115.00	0.00	18.00	678.50
8	4001 - Consumables - Air Freshner - NA - nos *Odonil*	10.00	40.00	0.00	18.00	472.00
9	4022 - Consumables - Dettol - NA - nos *Liquid*	8.00	154.35	0.00	18.00	1,457.06
10	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	84.00	0.00	18.00	495.60
					Total Order Value . . .	**6,217.18**

Rupees : Six Thousand Two Hundred Seventeen and Paise Eighteen 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name :

Contact - -

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

Name : _______________

Date : __/__/____

Purchase Order

 08-05-2021 10:53:30

Original / Office Copy / Purchase Div.Copy

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:	07-05-2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165365
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Air freshner	std	-	NOs		
2	Detol hand wash	1lit	10	NOs		
3	Mop stick	std	5	NOs		
4	colin	1lir	5	NOs		
5	horpic	1lit	5	NOs		
6	lysol	1lit	-	NOs		
7	Room spray	std	-	NOs		
8	Bombay brooms	std	-	NOs		
10	Door mat (cloth)	std	-	NOs		
11	Vim bar	std	10	NOs		
12	Bottle cleaning brush	std	-	NOs		
13	Water bottles	std	6	NOs		
14	COB web sticks	Std	5	Nos		
15	Odonil	Std	10	Nos		
16	Dettole liquid	500ML	10	Nos		
17	White table and floor cleaning cloth	Std	-	Nos		
18	Room freshener	Std	5	Nos		
19	Soft Broom sticks (For sweeping purpose)	Std	-	Nos		
20	Yellow soft cleaning cloth	Std	-	No s		
21	Vim liquid	Std	5	Nos		
22	Coconut brooms	std	-	No s		

Remarks: Above material is required for office use pupose.

Prepared By	Md.Sheraaz	Approved by	Zakir
Sign. & Date	07.05.2021	Sign. & Date	

22 JUN

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	15014
	DC Date.	01-06-2021
	PO No.	77006
	PO Date.	08-05-2021
	Req ID	65988
	Req Date	07-05-2021
	Loc Req No	165365

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	8
2	4041 - Consumables - Mopping stick - NA - nos	9603	5
3	4014 - Consumables - Colin - 500ml - nos	3402	5
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
5	4065 - Consumables - Vim bar - NA - nos	3405	5
6	4108 - Consumables - Water Bottle - NA - Nos		6
7	4005 - Consumables - Broom with stick - NA - nos		5
8	4001 - Consumables - Air Freshner - NA - nos	3307	10
9	4022 - Consumables - Dettol - NA - nos	3401	8
10	4001 - Consumables - Air Freshner - NA - nos	3307	5
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14650 Dt: 02/06/21
MRN No: 92449 Dt: 04/08/21
Received by: Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 72163
Date 19/8

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	17537
Invoice Date.	01-06-2021
PO No.	77006
PO Date.	08-05-2021
Req ID	65988
Req Date	07-05-2021
Loc Req No	165365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	8	84.00	672.00	18	120.96
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
3	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
5	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
6	4108 - Consumables - Water Bottle - NA - Nos 01ltrs		6	52.00	312.00	18	56.16
7	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
8	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	40.00	400.00	18	72.00
9	4022 - Consumables - Dettol - NA - nos Liquid	3401	8	154.35	1,234.80	18	222.26
10	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	84.00	420.00	18	75.60
11							
12							
13							
14							
15							

INWARD
Inward No: 14650 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,268.80	948.38
	474.19	474.19	Total Invoice Amount	6,217.18	

Rupees : Six Thousand Two Hundred Seventeen and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction