

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6M

Date:	02/07/2021		Prepared by:	MINISH .			
PO/WO no.	97877		PO / WO Date.	21/06/2021			
Supplier Name	SSLF		PO/WO amount	3,594/-			
Firm/Company	Modi Realty Malapaluru		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17964	29/06/2021	3,594/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,594/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15362	29/06/2021	98332	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			✓ 3,594/-				
Amount E - PO / WO value:			3,594/-				
Amount F - Difference (A - E): GST-18%			NIL				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment = due date		08/07/2021					
Remarks: <i>Successive of Rs. 20/-</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts 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 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

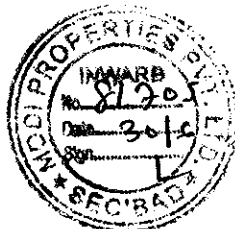
1 of 1 : 29-06-2021

Customer Details				Invoice No.	17964			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	29-06-2021			
				PO No.	77877			
				PO Date.	21-06-2021			
				Req ID	66718			
				Req Date	15-06-2021			
				Loc Req No	187045			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4046 - Consumables - Phenyle - Ltr - nos	2907	5	52.00	260.00	18	46.80		
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40		
3 4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20		
4 4008 - Consumables - Cleaning Cloth - other - nos	6307	40	16.80	672.00	5	33.60		
5 4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40		
6 4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50		
7 4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00		
8 4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,172.00	422.40		
	211.20	211.20	Total Invoice Amount		3,594.40			
Rupees : Three Thousand Five Hundred Ninty Four and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77877

19.06.21 11:30:41

Copy

Page(s) 1 Of 2

21-06-2021 10:19:47 AM

40

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	77877	187045
Doc Date	21-06-2021	
Quote No	NIL	
Quote Date	21-06-2021	
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	52.00	0.00	18.00	306.80
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
3 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
4 4008 - Consumables - Cleaning Cloth - other - nos	40.00	16.80	0.00	5.00	705.60
5 4071 - Consumables - Wiper - Other - nos	4.00	95.00	0.00	18.00	448.40
6 4022 - Consumables - Dettol - NA - nos	5.00	85.00	0.00	18.00	501.50
7 4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
8 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
Total Order Value ...					3,594.40

Rupees : Three Thousand Five Hundred Ninety Four and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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,sales office cleaning andsite use purpose.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

49
22/06/2021

Purchase Order

Page(s) 2 Of 2

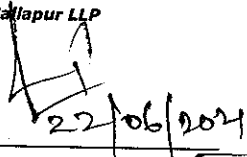
21-06-2021 10:19:47 AM

Original / Office Copy / Purchase Dlv.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



22/06/2024

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

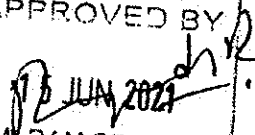
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	15.06.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:	10:44	
Supplier				Req. No.	187045	
Material required before date:		17.06.21		ID No.	66718	
No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle	Std	05	No's		
2	Lizole	Std	05	No's		
3	Colin	Std	05	No's		
4	Yellow cloths	Std	20	No's		
5	White cloths	Std	20	No's		
6	wiper	std	4	No's		
7	Hand wash	Std	5	No's		
8	Bombay Brooms	Std	05	No's		
9	Vim bar	Std	5	No's		
Remarks: For SITE,SALES OFFICE CLEANING &SITE WORK PURPOSE Model Flats-4 Nos						
Prepared By		M.Deepa		Approved by		
Sign. & Date		15.06.21		Sign. & Date		

Note:

APPROVED BY

 15 JUN 2021
 M. RAM PRASAD
 PROJECT MANAGER

77877

15/30

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

1 of 1 29-06-2021

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.	15362
DC Date.	29-06-2021
PO No.	77877
PO Date.	21-06-2021
Req ID	66718
Req Date	15-06-2021
Loc Req No	187045

Description of Goods	HSN/SAC	Qty
1 4046 - Consumables - Phynylc - 1Ltr - nos	2907	5
2 4030 - Consumables - Lisoel Cleaning Liquid - NA - ltrs	3808	5
3 4014 - Consumables - Colin - 500ml - nos	3402	5
4 4008 - Consumables - Cleaning Cloth - other - nos	6307	40
5 4071 - Consumables - Wiper - Other - nos	9603	4
6 4022 - Consumables - Dettol - NA - nos	3401	5
7 4003 - Consumables - Bombay Broom - Big - nos	9603	5
8 4065 - Consumables - Vim bar - NA - nos	3405	5
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4350 Dt 29/6/21
 MRN No. 93332 Dt 30/6/21
 Received By AMT Sign

for Summit Sales LLP

Authorised signatory

