PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80633	PO / WO Date.	14/09/2021
Supplier Name	SSLLP	PO/WO amount	4,686/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	19397	17/09/2021	4,686/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,686/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16586.	17/09/2021	96557.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,686/-
Amount E – PO / WO value:				4,686/-
Amount F – Difference (A – E):				– 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	29/09/2021

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 SEP 2021				
Date			MINISH PARIKH MANAGER-PROCUREMENT				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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	Invoice No.	19397
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-09-2021
	PO No.	80633
	PO Date.	14-09-2021
	Req ID	69315
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc Req No	165472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	86.00	688.00	18	123.84
4	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	2	45.00	90.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
6	4025 - Consumables - Door Mat - other - nos		5	52.00	260.00	18	46.80
7	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
8	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
9	4071 - Consumables - Wiper - Other - nos	9603	10	84.00	840.00	18	151.20
10	4022 - Consumables - Dettol - NA - nos Liquid	3401	2	174.00	348.00	18	62.64
11	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	0	0.00
12	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,086.50		599.58
	299.79	299.79	Total Invoice Amount	4,686.08		

Rupees : Four Thousand Six Hundred Eighty Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 4560 Date: 17/9 Sign:

Authorised signatory

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	DC No.	16586
Modi Reality (Miryalguda) LLP	DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	80633
	PO Date.	14-09-2021
	Req ID	69315
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc Req No	165472

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
4	4001 - Consumables - Air Freshner - NA - nos	3307	2
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5
6	4025 - Consumables - Door Mat - other - nos		5
7	4065 - Consumables - Vim bar - NA - nos	3405	5
8	4108 - Consumables - Water Bottle - NA - Nos		6
9	4071 - Consumables - Wiper - Other - nos	9603	10
10	4022 - Consumables - Dettol - NA - nos	3401	2
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
12	4009 - Consumables - Coconut Broom - other - nos	9603	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-09-2021 4:16:44 PM

80633
14.09.21 11:35:33

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	**Doc No**	80633	165472
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
040-66335551 9618244433	**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	5.00	86.00	0.00	18.00	507.40
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	76.00	0.00	18.00	269.04
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	86.00	0.00	18.00	811.84
4	4001 - Consumables - Air Freshner - NA - nos *Room freshners*	2.00	45.00	0.00	0.00	90.00
5	4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
6	4025 - Consumables - Door Mat - other - nos	5.00	52.00	0.00	18.00	306.80
7	4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
8	4108 - Consumables - Water Bottle - NA - Nos	6.00	52.00	0.00	18.00	368.16
9	4071 - Consumables - Wiper - Other - nos	10.00	84.00	0.00	18.00	991.20
10	4022 - Consumables - Dettol - NA - nos *Liquid*	2.00	174.00	0.00	18.00	410.64
11	4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	16.80	0.00	0.00	168.00
12	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
				Total Order Value . . .		**4,686.08**

Rupees : Four Thousand Six Hundred Eighty Six and Paise 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.

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

Authorised Signatory

15/9/21

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 14-09-2021 4:16:44 PM Original / Office Copy / Purchase Div.Copy

	Phone. 9550139944
Penality 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	Nil
Remarks	.

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

Authorised Signatory

Name : 15/9/21

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

11732

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	14-09-2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165472
		ID No.	69315

No	Description	Size	Quantity	Units	Inward No	Date
1	Air freshner	std	0	NOs		
2	Detol hand wash	1lit	05	NOs		
3	Mop stick	std	0	NOs		
4	colin	1lir	0	NOs		
5	horpic	1lit	3	NOs		
6	lysol 80633	1lit	10	NOs		
7	Room spray	std	02	NOs		
8	Bombay brooms	std	05	NOs		
10	Door mat (cloth)	std	05	NOs		
11	Vim bar	std	05	NOs		
12	Bottle cleaning brush	std	05	NOs		
13	Water bottles	std	6	NOs		
14	Wiper	Std	10	Nos		
15	Odonil	Std	0	Nos		
16	Dettole liquid	500ML	05	Nos		
17	White table and floor cleaning cloth	Std	10	Nos		
18	Room freshener	Std	02	Nos		
19	Soft Broom sticks (For sweeping purpose)	Std	0	Nos		
20	Yellow soft cleaning cloth	Std	-	No s		
21	Vim liquid	Std	5	Nos		
22	Coconut brooms	std	10	No s		

Remarks: Above material is required for office use pupose.

Prepared By	Zakir	Approved by	
Sign. & Date	14.09.2021	Sign. & Date	

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	16586
Modi Reality (Miryalguda) LLP	DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	80633
	PO Date.	14-09-2021
	Req ID	69315
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc Req No	165472

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
4	4001 - Consumables - Air Freshner - NA - nos	3307	2
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5
6	4025 - Consumables - Door Mat - other - nos		5
7	4065 - Consumables - Vim bar - NA - nos	3405	5
8	4108 - Consumables - Water Bottle - NA - Nos		6
9	4071 - Consumables - Wiper - Other - nos	9603	10
10	4022 - Consumables - Dettol - NA - nos	3401	2
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
12	4009 - Consumables - Coconut Broom - other - nos	9603	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14880 Dt: 18/9/21
MRN No: 96557 Dt: 18/9/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73905 Date: 2-19 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	16586
Modi Reality (Miryalguda) LLP	DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	80633
	PO Date.	14-09-2021
	Req ID	69315
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc Req No	165472

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
4	4001 - Consumables - Air Freshner - NA - nos	3307	2
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5
6	4025 - Consumables - Door Mat - other - nos		5
7	4065 - Consumables - Vim bar - NA - nos	3405	5
8	4108 - Consumables - Water Bottle - NA - Nos		6
9	4071 - Consumables - Wiper - Other - nos	9603	10
10	4022 - Consumables - Dettol - NA - nos	3401	2
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
12	4009 - Consumables - Coconut Broom - other - nos	9603	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14881 Dt: 18/9/21
MRN No: Dt:
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	19397
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-09-2021
	PO No.	80633
	PO Date.	14-09-2021
	Req ID	69315
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc Req No	165472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	86.00	688.00	18	123.84
4	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	2	45.00	90.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
6	4025 - Consumables - Door Mat - other - nos		5	52.00	260.00	18	46.80
7	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
8	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
9	4071 - Consumables - Wiper - Other - nos	9603	10	84.00	840.00	18	151.20
10	4022 - Consumables - Dettol - NA - nos Liquid	3401	2	174.00	348.00	18	62.64
11	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	0	0.00
12	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
13							
14							
15							

INWARD
Inward No: 14881 Dt: 18/9/21
MRN No: Dt:
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,086.50	599.58
	299.79	299.79	Total Invoice Amount	4,686.08	

Rupees : Four Thousand Six Hundred Eighty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction