

PURCHASE DIVISION
Advice for approval for credit to supplier

② (M)

Date:	14/12/2021		Prepared by:	Saikhen
PO/WO no.	83111		PO / WO Date.	30/11/2021
Supplier Name	SSLLP		PO/WO amount	5,001.40
Firm/Company	MRMLLP		Project	GMR
SL No.	Bill No.	Bill Date	Bill amount	
1	20801	21/12/2021	1,873.84	
2	20705	21/12/2021	3,127.56	
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):				5,001.40
SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17823	21/12/21	100035	☒ Yes ☐ No
2.	17734	21/12/21	100035	☒ 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:				5,001.40
Amount E - PO / WO value:				5,001.40
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 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		20/12/2021		
Remarks: final bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Saikhen			
Date	14/12/21		MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount 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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

* Customer Details				Invoice No.		20801	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17823
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83111
		PO Date.	30-11-2021
		Req ID	71594
		Req Date	29-11-2021
		Loc Req No	187963
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	2
2	4041 - Consumables - Mopping stick - NA - nos	9603	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
4	4022 - Consumables - Dettol - NA - nos	3401	3
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M. S.

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20705	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

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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 : 02-12-2021

Customer Details		DC No.	17734
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	83111
		PO Date.	30-11-2021
		Req ID	71594
		Req Date	29-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187963
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4005 - Consumables - Broom with stick - NA - nos		2
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
6	4006 - Consumables - Bucket - other - nos	7310	3
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
8	4022 - Consumables - Dettol - NA - nos	3401	2
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H. 82

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

30-11-2021 16:30:19

Or



83111

25.11.21 3:45:34

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	83111	187963
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	4.00	68.00	0.00	0.00	272.00
2 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
3 4005 - Consumables - Broom with stick - NA - nos	2.00	115.00	0.00	18.00	271.40
4 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5 4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	40.00	16.80	0.00	5.00	705.60
6 4006 - Consumables - Bucket - other - nos	5.00	231.00	0.00	18.00	1,362.90
7 4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
8 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
9 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	86.00	0.00	18.00	507.40
Total Order Value . . .					5,001.40

Rupees : Five Thousand One 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-11-2021 16:30:19

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1482

Requisition Form

Company Name: MODERIALS MATERIALS Date: 29.11.21

Site & Phase: GUMMOLAR RESIDENCY Time: 11.30

Supplier: Req No: 187923

Material required before date: 1.12.21 ID No: 71594

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Broom	Std	04	No's		
2	Van bar	std	06	No's		
3	Ceiling Broom	std	02	No's		
4	Colm	std	05	No's		
5	White cloths 83111	std	20	No's		
6	Yellow cloths	Std	20	No's		
7	White bucket	Std	05	No's		
8	Mopping stick	Std	05	No's		
9	Harpic	Std	05	No's		
10	Dettol (hand wash)	std	08	No's		

Remarks: FOR SITE,SALES OFFICE CLEANING WORK

Prepared By	Sravani	Approved by	
Sign. & Date	29.11.2021	Sign. & Date	

Note:

S. Sravani



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 : 02-12-2021

Customer Details

Modi Reality Mallapur LLP

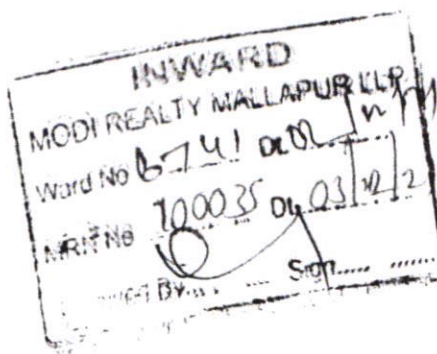
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17734
DC Date.	02-12-2021
PO No.	83111
PO Date.	30-11-2021
Req ID	71594
Req Date	29-11-2021
Loc Req No	187963

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4005 - Consumables - Broom with stick - NA - nos		2
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
6	4006 - Consumables - Bucket - other - nos	7310	3
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
8	4022 - Consumables - Dettol - NA - nos	3401	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-12-2021

Supplier / Customer / Transporter - Copy

Customer Details					
DC No.	17734	DC Date.	02-12-2021	PO No.	83111
PO Date.	30-11-2021	Req ID	71594	Req Date	29-11-2021
Loc Req No	187963	GSTIN : 36AAEFM1459R1ZP			

Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4
2	4065 - Consumables - Vm bar - NA - nos	3405	3
3	4005 - Consumables - Broom with stick - NA - nos	3402	2
4	4014 - Consumables - Colln - 500ml - nos	3402	5
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
6	4006 - Consumables - Bucket - other - nos	7310	3
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
8	4022 - Consumables - Dettol - NA - nos	3401	2

Subject to Hyderabad Jurisdiction

Received By: Sign:

Modi Realty Mallapur LLP

Word No 6741 or 6712

10003501 02/12/21

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 20705
 Invoice Date. 02-12-2021
 PO No. 83111
 PO Date. 30-11-2021
 Req ID 71594
 Req Date 29-11-2021
 Loc Req No 187963

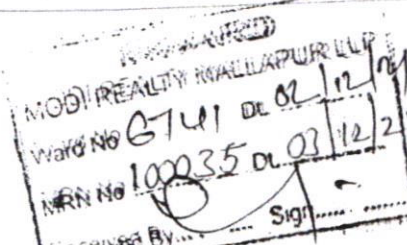
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4	68.00	272.00	0	0.00
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4005 - Consumables - Broom with stick - NA - nos		2	115.00	230.00	18	41.40
4	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
5	4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	6307	40	16.80	672.00	5	33.60
6	4006 - Consumables - Buckct - other - nos	7310	3	231.00	693.00	18	124.74
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	76.00	152.00	18	27.36
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	86.00	172.00	18	30.96
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IGST				Total Taxable Amount		2,766.00	361.56
CGST				Total Invoice Amount		3,127.56	
180.78							
180.78							

Rupees : Three Thousand One Hundred Twenty Seven and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

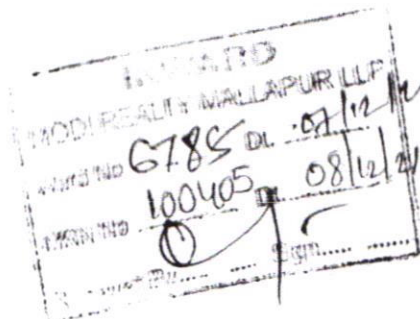
GSTIN : 36AAEFM1459R1ZP

DC No.	17823
DC Date.	07-12-2021
PO No.	83111
PO Date.	30-11-2021
Req ID	71594
Req Date	29-11-2021
Loc Req No	187963

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	2
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3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
4	4022 - Consumables - Dettol - NA - nos	3401	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized Signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

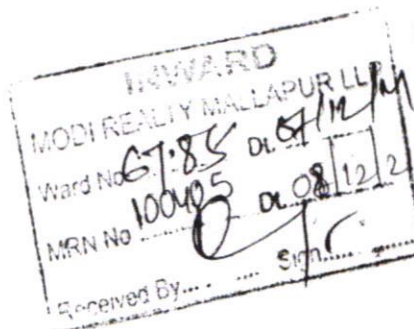
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17823
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83111
		PO Date.	30-11-2021
		Req ID	71594
		Req Date	29-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187963
	Description of Goods	HSN/SAC	Qty
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4	4022 - Consumables - Dettol - NA - nos	3401	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20801
Invoice Date.	07-12-2021
PO No.	83111
PO Date.	30-11-2021
Req ID	71594
Req Date	29-11-2021
Loc Req No	187963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	2	231.00	462.00	18	83.16
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
4	4022 - Consumables - Dettol - NA - nos	3401	3	86.00	258.00	18	46.44
	Hand wash						
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IGST	CGST	SGST	Total Taxable Amount		1,588.00		285.84
	142.92	142.92	Total Invoice Amount			1,873.84	

Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6785 DL 07/12/21
MRN No	100405 DL 08/12/21
Issued By	Authorized signatory
Signature	

for Summit Sales LLP