

130

PURCHASE DIVISION
Advice for approval for credit to supplierBarcode
AOC (E)

Date:	06/01/2022	Prepared by:	B. Srikanth
PO/WO no.	83712	PO / WO Date.	18/12/2021
Supplier Name	Summit Sales LLP	PO/WO amount	6,925
Firm/Company	Modi Reality Mallapur	Project	G.M.R
Sl. No.	Bill No.	Bill Date	Bill amount
1	21030	20/12/2021	6925.56
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6925.56
Sl. No.	DC .No	DC. Date	MRN No.
1.	18005	20/12/2021	101010
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:			6925/-
Amount E – PO / WO value:			6925/-
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		10/01/2022	
Remarks: Total material delivered to Site. close PO AOC taken			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srikanth APPROVED		
Date	06/01/22		

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 P.Os 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	21030		
Modi Reality Mallapur LLP				Invoice Date.	20-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83712		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-12-2021		
PAN AAEFM1459R				Req ID	72174		
				Req Date	17-12-2021		
				Loc Req No	192547		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	10	9.00	90.00	18	16.20
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
3	9570 - Tools - Spade with handle - NA - nos	7301	12	126.00	1,512.00	18	272.16
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	10.00	480.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20	68.00	1,360.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
7	4022 - Consumables - Dettol - NA - nos	3401	6	15.75	94.50	0	0.00
8	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	15.75	315.00	0	0.00
10	White						
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,269.50		655.56	
Total Invoice Amount				6,925.06			

Rupees : Six Thousand Nine Hundred Twenty Five and Paise Six Only.

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

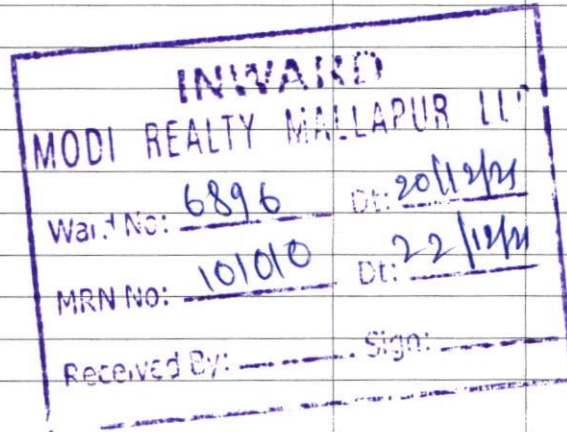
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-12-2021

Customer Details		DC No.	18005
Modi Reality Mallapur LLP		DC Date.	20-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83712
GSTIN : 36AAEFM1459R1ZP		PO Date.	18-12-2021
		Req ID	72174
		Req Date	17-12-2021
		Loc Req No	192547
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	10
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	9570 - Tools - Spade with handle - NA - nos	7301	12
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20
6	4009 - Consumables - Coconut Broom - other - nos	9603	24
7	4022 - Consumables - Dettol - NA - nos	3401	6
8	4014 - Consumables - Colin - 500ml - nos	3402	6
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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 83712 192547

Doc Date 18-12-2021

Quote No Nil

Quote Date 18-12-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	10.00	9.00	0.00	18.00	106.20
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
3 9570 - Tools - Spade with handle - NA - nos	12.00	126.00	0.00	18.00	1,784.16
4 4080 - Consumables - Bombay Brooms - Other - Nos	48.00	10.00	0.00	0.00	480.00
5 4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
6 4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
7 4022 - Consumables - Dettol - NA - nos	6.00	15.75	0.00	0.00	94.50
8 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
9 4040 - Consumables - Mopping Cloth - NA - nos White	20.00	15.75	0.00	0.00	315.00
Total Order Value . . .					6,925.06

Rupees : Six Thousand Nine Hundred Twenty Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

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 Cost Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for Peripheral road cleaning & office cleaning work
For **Modi Reality Mallapur LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

bill Not received
18/1/22

Purchase Order

Page(s) 2 Of 2

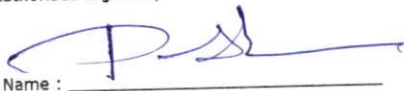
06-01-2022 14:04:25

Original / Office Copy / Purchase Div.Copy

Completion Date	purpose
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	192547
Material required before date:	18.12.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spade with handle		12	No's		
2.	Sponges		10	No's		
3.	Plastic gampa		12	No's		
4.	Bombay brooms big		24	No's		
5.	Bombay brooms small		48	No's		
6.	Coconut brooms		24	No's		
7.	Colin		6	No's		
8.	White cleaning cloth		20	No's		
9.	Hand wash		6	No's		
10.						

Remarks: For peripheral road cleaning & office cleaning work purpose at GMR site.

Prepared By	A.janaki	Approved by	
Sign. & Date	17.12.2021	Sign. & Date	

Note:

Deff

APPROVED BY
11 DEC 2021
SAD
PAGE

APPROVED
06 JAN 2022
P. PRADHAR
Sr. MANAGER PURCHASE
Debit