PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	20/01/22	Prepared by	Kavitha	Serial no.	156
Supplier name	Summit Sales LLP.			HO inward no.	
Firm/Company	Modi realty Miryalguda LLP	Project	AGH	HO received date	
PO/WO date	25/11/21	PO/WO No.	82985	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21402	10/01/22	453.12/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	453.12/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102168 — Proof of delivery matches MRN	☑ 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:	453.12/-
Amount E – PO / WO value:	453.12/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/01/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	20/01/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

Customer Details			
Modi Reality (Miryalguda) LLP		Invoice No.	21402
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		Invoice Date.	10-01-2022
		PO No.	82985
		PO Date.	25-11-2021
		Req ID	71474
		Req Date	24-11-2021
GSTIN : 36ABCFM6774G2ZZ	PAN ABCFM6774G	Loc Req No	165528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	128.00	384.00	18	69.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	384.00	69.12
	34.56	34.56	Total Invoice Amount	453.12	

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 89535 Date: 10|01 Sign:

for Summit Sales LLP

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		
Modi Reality (Miryalguda) LLP	DC No.	18331
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	10-01-2022
	PO No.	82985
	PO Date.	25-11-2021
	Req ID	71474
	Req Date	24-11-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165528

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.madh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-11-2021 16:02:47

82985
23.11.21 11:49:58

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	**Doc No**	82985	165528
	Doc Date	25-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2021	
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	4041 - Consumables - Mopping stick - NA - nos	3.00	128.00	0.00	18.00	453.12
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
4	4001 - Consumables - Air Freshner - NA - nos *Room freshners*	3.00	86.00	0.00	18.00	304.44
5	4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
6	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
7	4066 - Consumables - Water bottle - NA - nos	2.00	55.00	0.00	18.00	129.80
8	4005 - Consumables - Broom with stick - NA - nos	5.00	115.00	0.00	18.00	678.50
9	4040 - Consumables - Mopping Cloth - NA - nos *White-10 Yellow-10*	20.00	15.75	0.00	0.00	315.00
10	4001 - Consumables - Air Freshner - NA - nos *Odonil*	2.00	45.00	0.00	18.00	106.20
11	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
12	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
				Total Order Value . . .		**5,033.36**

Rupees : Five Thousand Thirty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	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

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

27/11/2021

Name :
Contact

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

Name :

Date : __/__/____

Purchase Order

Penality For Delay	Nil
Transportation Cost	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	.

part bill

Bill No : 20616

Bill Dt : 27/11/2021

Bill Amount : 4580.24

Bal. Amount : 453.12

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 27/11/2021

Contact

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

Requisition Form 1464

Company Name:	Modi Realty Miryalguda LLP	Date:	24-11-2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165528
		ID No.	~~1454~~ 71454

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	03	NOs		
4	colin	1lir		NOs		
5	horpic	1lit		NOs		
6	lysol	1lit	05	NOs		
7	Room spray	std	03	NOs		
8	Bombay brooms	std	05	NOs		
10	Spade Handles	std	10	No's		
11	Vim bar	std	02	NOs		
12	Bottle cleaning brush	std	03	NOs		
13	Water bottles	std	02	NOs		
14	COB web sticks	Std	5	Nos		
15	Odonil	Std	0	Nos		
16	Dettole liquid	500ML	10	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	05	Nos		
20	Yellow soft cleaning cloth	Std	10	No s		
21	Vim liquid	Std	5	Nos		
22	Coconut brooms	std	10	No s		

82985

Remarks: Above material is required for office use pupose.

Prepared By	Zakir	Approved by	
Sign. & Date	24.11.2021	Sign. & Date	

APPROVED
27 NOV 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		
Modi Reality (Miryalguda) LLP	DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82985
	PO Date.	25-11-2021
	Req ID	71474
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-11-2021
	Loc Req No	165528

DC No. 18331

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15115 D: 11/1/22
MRN No: 102168 D: 12/01/2022
Received By: Security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 77639
Date: 20/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction