PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Ravali
PO/WO no.	67205	PO / WO Date.	12/3/20
Supplier Name	Summit sales LLP	PO/WO amount	SSLLP
Firm/Company	Modi properties pvt ltd.	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11287	21/5/20	8,129/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,129/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9409	21/5/20	79164	□ 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:	8,129/-
Amount E – PO / WO value:	11,153/-
Amount F – Difference (A – E):	3,024/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	30/5/20

Remarks: short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	APPROVED 28 MAY 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT				
Date	28/5/20	28/5/20					

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

ORIGINAL INVOICE

TAX INVOICE

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 Properties Private Limited,.	Invoice No.	11287
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2020
	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	100	8.30	830.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	82.00	492.00	18	88.56
4	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60
5	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
6	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
11	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
12	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
13	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65610 Date: 22/5/20 Sign: SECBAD

IGST	CGST	SGST			
			Total Taxable Amount	7,100.00	1,029.40
	514.70	514.70	Total Invoice Amount	8,129.40	

Rupees : Eight Thousand One Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2020 10:25:34 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67205	11639
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2020	
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	4080 - Consumables - Bombay Brooms - Other - Nos *small*	100.00	8.30	0.00	0.00	830.00
2	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3	4001 - Consumables - Air Freshner - NA - nos *Room Freshner*	6.00	82.00	0.00	18.00	580.56
4	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
5	4000 - Consumables - Acid - NA - ltrs	20.00	16.00	0.00	18.00	377.60
6	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
7	4006 - Consumables - Bucket - other - nos *with mug*	6.00	230.00	0.00	18.00	1,628.40
8	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
9	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	40.00	0.00	18.00	283.20
10	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	18.00	552.24
11	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
12	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
13	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
14	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
15	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
16	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
				Total Order Value . . .		**11,153.54**

Rupees : Eleven Thousand One Hundred Fifty Three and Paise Fifty Four Only.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 28-05-2020 10:25:34 Original / Office Copy / Purchase Div.Copy

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 received as on dtd - 28/5/20
amount - 8,129/-
balance as on dtd - 28/5/20.
amt - 3,024/-
V. Pradip.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

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.	9409
Modi Properties Private Limited,.	DC Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	20
3	4001 - Consumables - Air Freshner - NA - nos	3307	6
4	4000 - Consumables - Acid - NA - ltrs	2806	20
5	4065 - Consumables - Vim bar - NA - nos	3405	6
6	4006 - Consumables - Bucket - other - nos	7310	4
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
11	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
12	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
13	9570 - Tools - Spade with handle - NA - nos	7301	10
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38394 Date: 23/5 Sign:

INWARD
Inward No: 3112 Dt: 21/5/20
MRN No: 79164 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 Properties Private Limited,.	Invoice No.	11287
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2020
	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
	Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	100	8.30	830.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	82.00	492.00	18	88.56
4	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60
5	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
6	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
11	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
12	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
13	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
14							
15							

INWARD
No. 13112 Dt. 21/5/20
MR 49164 Dt.
Received By: Sign: 11/12am
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	7,100.00		1,029.40
	514.70	514.70	Total Invoice Amount	8,129.40		

Rupees : Eight Thousand One Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-05-2020
Site & Phase :	May Flower Platinum	Time:	02;10
Supplier		Req.No.	11639
Material required before date:	09-05-2020	ID No.	56860

No	Description	Size	Quantity	Units	Inward No	Date
1	Boombay brooms	Std	100	No s		
2	Sponges	Std	200	Nos		
3	Acid	Std	20	No s		
4	Plastic gampa	Std	12	Nos		
5	Plastic bucket	Std	06	Nos		
6	Plastic mug	Std	06	Nos		
7	Coconut brooms	Std	20	Nos		
8	Spade with handle	Std	10	Nos		
9	Cleaning cloths yellow/white	Std	20	Nos		
10	Lizol	Std	06	Nos		
11	Harpic	Std	06	Nos		
12	Dettol hand wash	Std	05	Nos		
13	Odonil	Std	06	Nos		
14	Vim bar	Std	06	Nos		
15	Room freshener	Std	06	Nos		
16	Pheneyel	Std	06	Nos		
17	Paper bundles	Std	06	Nos		
18						

67206

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	14-05-2020	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR