

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		v. Raval	
PO/WO no.		67205		PO / WO Date.		17/3/20	
Supplier Name		summit sales wsf		PO/WO amount		11,154/-	
Firm/Company		modi properties pvt ltd.		Project		mpb	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11389	27/5/20		1,478/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,478/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9491	27/5/20	79313	☒ 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:						1,478/-	
Amount E – PO / WO value:						11,154/-	
Amount F – Difference (A – E):						9,676/-	
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			6/6/20				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	4/6/20	5/6	MINISH PARIKH				

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

#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 : 27-05-2020

Customer Details				Invoice No.		11389		
Modi Properties Private Limited,.				Invoice Date.		27-05-2020		
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	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50	
	Hand wash							
2	4006 - Consumables - Bucket - other - nos	7310	2	230.00	460.00	18	82.80	
	with mug							
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24	
4								
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15								
IGST		CGST	SGST	Total Taxable Amount		1,253.00	225.54	
		112.77	112.77	Total Invoice Amount		1,478.54		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

67205

15.05.20 11:58:46

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67205	11639
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

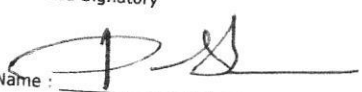
Purchase Order for the Supply of following Items.

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

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

Total Order Value . . . **11,153.54****Terms and Conditions :-**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : *Part received*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

3) 2 Of 2

30-05-2020 11:06:12

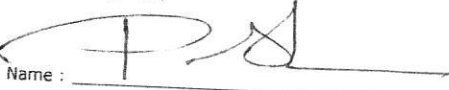
Original / Office Copy / Purchase Div. Copy

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty 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

Part received
Itr Bill no 11389 Amount to 1,428/-
Balance has to be received as 9,676/-
✓
5/6/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

any Name:		Modi Properties Pvt Ltd		Date:		07-05-2020	
& Phase :		May Flower Platinum		Time:		02:10	
plier				Req.No.		11639	
erial required before date:		09-05-2020		ID No.			

Description	Size	Quantity	Units	Inward No	Date
Boombay brooms	Std	100	No s		
Sponges	Std	200	Nos		
Acid	Std	20	No s		
Plastic gampa	Std	12	Nos		
Plastic bucket	Std	06	Nos		
Plastic mug	Std	06	Nos		
Coconut brooms	Std	20	Nos		
Spade with handle	Std	10	Nos		
Cleaning cloths yellow/white	Std	20	Nos		
Lizol	Std	06	Nos		
Harpic	Std	06	Nos		
Dettol hand wash	Std	05	Nos		
Odonil	Std	06	Nos		
Vim bar	Std	06	Nos		
Room freshener	Std	06	Nos		
Pheneyel	Std	06	Nos		
Paper bundles	Std	06	Nos		

orks : for site use purpose

red By	K.sravani	Approved by	SV.subbareddy
& Date	07-05-2020	Sign. & 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

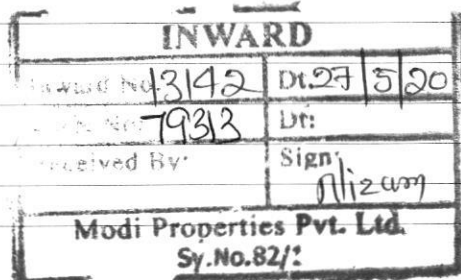
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details	DC No.	9491
Modi Properties Private Limited,,	DC Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
	Req Date	14-05-2020
	Loc Req No	11639

GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty
1 4022 - Consumables - Dettol - NA - nos	3401	5
2 4006 - Consumables - Bucket - other - nos	7310	2
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

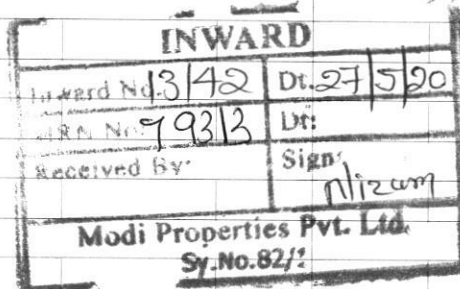
1 of 1 : 27-05-2020

Customer DetailsModi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11389
Invoice Date.	27-05-2020
PO No.	67205
PO Date.	17-03-2020
Req ID	56860
Req Date	14-05-2020
Loc Req No	11639

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IGST	CGST	SGST	Total Taxable Amount	1,253.00	225.54
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