PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya
PO/WO no.	67780	PO / WO Date.	5/6/20
Supplier Name	ssllp.	PO/WO amount	6,822.64
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11599	9/6/20.	3,584.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,584.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9688	9/6/20		☑ 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:	3,584.14
Amount E – PO / WO value:	6,822.64
Amount F – Difference (A – E):	

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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/6/20						

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 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 **ORIGINAL 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.	11599
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67780
	PO Date.	05-06-2020
	Req ID	57440
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2020
	Loc Req No	11714

	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	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
5	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	3	165.00	495.00	18	89.10
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	5	23.40
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	18	25.92
10							
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IGST	CGST	SGST			
			Total Taxable Amount	3,277.00	307.14
	153.57	153.57	Total Invoice Amount	3,584.14	

Rupees : Three Thousand Five Hundred Eighty Four and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No: 66155 Date: 11/6/20 Sign: MODI ... PVT. LTD. SEC'BAD

Authorised signatory

 05-06-2020 17:24:54

Purchase Order

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

67780
03.06.20 12:48:13

lier Details

it Sales LLP
87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

N 36ACQFS2044C1Z7
335551 9618244433

Doc No	67780	11714
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Attn : **Hamendra,Prabhakar**

se Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
0 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
22 - Consumables - Dettol - NA - nos wash	6.00	65.00	0.00	18.00	460.20
18 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
5 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
022 - Consumables - Dettol - NA - nos ntic	6.00	165.00	0.00	18.00	1,168.20
6 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
9 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	5.00	491.40
9 - Consumables - Surf Detergent Powder - NA - kgs	6.00	24.00	0.00	18.00	169.92
: Six Thousand Eight Hundred Twenty Two and Paise Sixty Four Only.				**Total Order Value . . .**	**6,822.64**

Partly Bill : 11599 Dt: 9/6/
Amt : 3584
17/6/20 Bal : 3238/-

nd Conditions :-

ion / Brand	As per details given in the quotation.
Terms	After Delivery & Production of bill
	All taxes included in above price.
ate	Next Day.
ocation	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
r Delay	Nil
ation Cost	Transport cost shall be borne by us

Properties Pvt.Ltd.

Signatory

11/06/2020

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-06-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11714
Material required before date: 08-06-2020		ID No.	57440

No	Description	Size	Quantity	Units	Inward No	Date
1	Saftey belts	Std	12	Nos		
2	Bombay brooms small	Std	100	Nos		
3	Bombay brooms big	Std	06	Nos		
4	Male helmets	Std	50	Nos		
5	Lizol	Std	06	Nos		
6	Hand wash	Std	06	Nos		
7	Sanitizer	Std	04	Nos		
8	Electrician gloves	Std	05	Pairs		
9	Gampa	Std	12	Nos		
10	Concrete shoe	Std	05	Pairs		
11	Pheneyel	Std	06	Nos		
12	Vimbar	Std	03	Nos		
13	Dettol liquid	Std	06	Nos		
14	Surfexal	Std	06	Nos		

PO / 67780

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-06-2020	Sign. & Date	

APPROVED
05 JUN 2020
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	DC No.	9688
Modi Properties Private Limited,.	DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67780
	PO Date.	05-06-2020
	Req ID	57440
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2020
	Loc Req No	11714

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	4022 - Consumables - Dettol - NA - nos	3401	6
5	4065 - Consumables - Vim bar - NA - nos	3405	3
6	4022 - Consumables - Dettol - NA - nos	3401	3
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
9	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	6
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INWARD	
Inward No. 3242	Dt. 9/6/20
MRN No: 19745	Dt:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	

MODI PROPERTIES PVT. LTD. INWARD No: 38899 Date: 16/6 Sign: SEC'BAD

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	Invoice No.	11599
Modi Properties Private Limited,.	Invoice Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67780
	PO Date.	05-06-2020
	Req ID	57440
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2020
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2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
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10							
11							
12							
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14							
15							

INWARD
Inward No 3242 Dt. 9/6/20
MRN No 19745
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
	153.57	153.57	Total Taxable Amount	3,277.00	307.14
			Total Invoice Amount	3,584.14	

Rupees : Three Thousand Five Hundred Eighty Four and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory