

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>15/7/20.</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>68760</u>		PO / WO Date. <u>10/7/20</u>	
Supplier Name <u>SSLP</u>		PO/WO amount <u>448</u>	
Firm/Company <u>Bloomdale owners Association</u>		Project <u>Bloomdale residency</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>12269</u>	<u>14/7/20.</u>	<u>448</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>448</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>10306</u>	<u>14/7/20</u>	<u>81226</u> ☒ 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:			<u>448</u>
Amount E – PO / WO value:			<u>448</u>
Amount F – Difference (A – E):			<u>✓</u>
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		<u>18.7.2020</u>	
Remarks: _____			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Sowmya</u>		
Date	<u>14/7/20</u>		

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

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 : 14-07-2020

Customer Details					Invoice No.	12269		
Bloomdale owners Association					Invoice Date.	14-07-2020		
Sy no-1139, Shameerpet, Hyderabad					PO No.	68760		
GSTIN : 36					PO Date.	10-07-2020		
					Req ID	58299		
					Req Date	06-07-2020		
					Loc Req No	21488		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		400.00		48.00	
	24.00	24.00	Total Invoice Amount		448.00			
Rupees : Four Hundred Fourty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-07-2020 14:57:50

OI



68760

08.07.20 3:08:59

From Company : **Bloomdale Owners Association**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36

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	68760	21488
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
Total Order Value . . .					448.00

Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Bloomdale Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Bloomdale owner association		Date:		06-07-2020	
Site & Phase:		Bloomdale		Time:		11:37	
Supplier				Req. No.		21488	
Material required before date:			urgent		ID No.		58299
No	Description	Size	Quantity	Units	Inward No	Date	
1	Trigger spray hand sanitizer	500ml	02	Nos			
2							
3							
4							
4							
5							
6							
7							
9							
11							
Remarks : For site visitor use purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		06-07-2020		Sign. & Date			



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

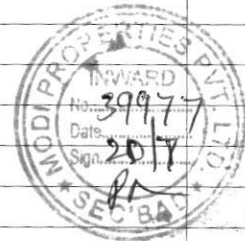
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details		DC No.	10306
Bloomdale owners Association		DC Date.	14-07-2020
Sy no-1139,Shameerpet,Hyderabad		PO No.	68760
		PO Date.	10-07-2020
		Req ID	58299
GSTIN : 36		Req Date	06-07-2020
		Loc Req No	21488

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
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			

Time 15:00
 7510438387



INWARD	
Inward No: 16360	Dt: 14/07/20
MRN No: 81226	Dt: 17/07/20
Received By: [Signature]	Sign: [Signature]
Modakia & Modi Ho	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

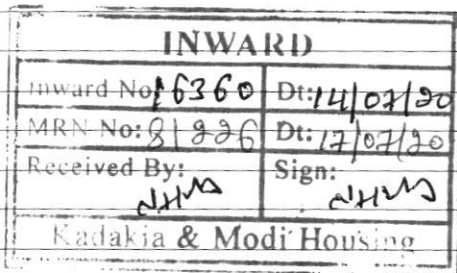
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.	12269		
Bloomdale owners Association				Invoice Date.	14-07-2020		
Sy no-1139,Shameerpet,Hyderabad				PO No.	68760		
GSTIN : 36				PO Date.	10-07-2020		
				Req ID	58299		
				Req Date	06-07-2020		
				Loc Req No	21488		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		400.00		48.00
	24.00	24.00	Total Invoice Amount		448.00		

Rupees : Four Hundred Fourty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction