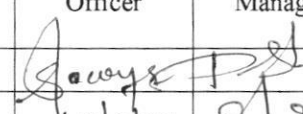


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69559		PO / WO Date.		11/8/20	
Supplier Name		SSHP.		PO/WO amount		10,269	
Firm/Company		Bloomdale Owners Association		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12995	2/9/20		2,257			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,257	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10974	2/9/20	82578.	☒ 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:						2,257	
Amount E – PO / WO value:						10,269	
Amount F – Difference (A – E):						-8012	
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			12.9.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/20. 8/9						

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/-

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 : 02-09-2020

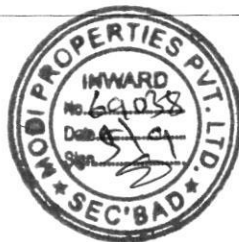
Customer Details				Invoice No.	12995		
Bloomdale owners Association Sy no-1139,Shameerpeta,Hyderabad GSTIN : 36				Invoice Date.	02-09-2020		
				PO No.	69559		
				PO Date.	11-08-2020		
				Req ID	59084		
				Req Date	11-08-2020		
				Loc Req No	21499		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
5	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
6							
7							
8							
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10							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,998.00	258.84
		129.42	129.42	Total Invoice Amount		2,256.84	
Rupees : Two Thousand Two Hundred Fifty Six and Paise Eighty Four Only.							

Rupees : Two Thousand Two Hundred Fifty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-09-2020 13:11:50

Original / Office Copy / Purchase Div.Copy

From Company : **Bloomdale Owners Association**
5-4-187/3 & 4, IInd 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	69559	21499
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
2 4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
3 4001 - Consumables - Air Freshner - NA - nos odonil	12.00	42.00	0.00	18.00	594.72
4 4022 - Consumables - Dettol - NA - nos Hand wash	12.00	165.00	0.00	18.00	2,336.40
5 4041 - Consumables - Mopping stick - NA - nos	12.00	125.00	0.00	18.00	1,770.00
6 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
7 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
8 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
9 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	82.00	0.00	18.00	580.56
10 4039 - Consumables - LisoL Cleaning Liquid - NA - ltrs	12.00	80.00	0.00	18.00	1,132.80
11 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
12 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
13 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
Total Order Value . . .					10,268.72

Rupees : Ten Thousand Two Hundred Sixty Eight and Paise Seventy Two Only.

Terms and Conditions :-**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** BloomdaleFor **Bloomdale Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _____

⇒ Part Bills received .
① Bill : 12857 - 4946/-
② a : 12995 - 2557/-
and bal. bill of Rs. 30657/- to be received.
af 21/9/20.

→ Original office copy not placed. Please give
Note for clearing the bill.

Requisition Form

Company Name:		Bloomdale owner association		Date:		10-08-2020	
Site & Phase:		Bloomdale		Time:		04:33	
Supplier				Req. No.		21499	
Material required before date:			urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coconut brooms	large	50	nos			
2	Bombay brooms	large	12	nos			
3	Mopping stick	std	12	nos			
4	Dettol hand wash	-	12	nos			
4	Room freshener	-	06	nos			
5	Mopping cloth	-	12	nos			
6	Surf powder	-	05	nos			
7	Phenyle	-	12	nos			
9	Odonil	-	12	nos			
10	Vimber	-	06	nos			
11	Harpic	-	06	nos			
12	Lizol	-	12	nos			
13	colin	-	06	nos			
Remarks : For club house & road cleaning work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		10-08-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 02-09-2020

Customer Details		DC No.	10974
Bloomdale owners Association		DC Date.	02-09-2020
Sy no-1139, Shameerpet, Hyderabad		PO No.	69559
		PO Date.	11-08-2020
		Req ID	59084
GSTIN : 36		Req Date	11-08-2020
		Loc Req No	21499
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	4041 - Consumables - Mopping stick - NA - nos	9603	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	3
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4014 - Consumables - Colin - 500ml - nos	3402	2
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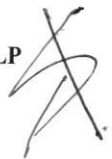
Times 17:40
TS1045838A

INWARD	
Inward No: 16493	Dt: 02/09/20
MRN No: 82578	Dt: 03/09/20
Received By: <i>AKM</i>	Sign: <i>AKM</i>
Kadapa & Modi Ho. Ling	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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 : 02-09-2020

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				PO No.		69559	
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				Req ID		59084	
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
129.42				129.42		1,998.00	
Total Taxable Amount				Total Invoice Amount		258.84	
						2,256.84	
Rupees : Two Thousand Two Hundred Fifty Six and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory