

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70197		PO / WO Date.		7/9/20	
Supplier Name		sslp.		PO/WO amount		6,183	
Firm/Company		Modi farm house (hyd) slp		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18102	9/9/20.		6,183			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,183	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11070	9/9/20	82820	☒ 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:						6,183	
Amount E – PO / WO value:						6,183	
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			12.9.2020				
Remarks:							
Approved by Sign: Date Purchase Officer <i>Sowmya</i> 10/9/20 Purchase Manager <i>MINISH PARIKH</i> 10/9/20 Procurement Manager <i>APPROVED</i> 16 SEP 2020 MANAGER PROCUREMENT M D Accounts – receiver of bill Accountant Accounts Manager							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13102	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		09-09-2020	
				PO No.		70197	
				PO Date.		07-09-2020	
				Req ID		59560	
				Req Date		03-09-2020	
				Loc Req No		150347	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	20	85.00	1,700.00	18	306.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	15	85.00	1,275.00	18	229.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15	50.00	750.00	18	135.00
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	15	82.00	1,230.00	18	221.40
5	4008 - Consumables - Cleaning Cloth - other - nos White	6307	20	16.00	320.00	5	16.00
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,275.00		907.90	
Total Invoice Amount				6,182.90			
Rupees : Six Thousand One Hundred Eighty Two and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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Ori:



03.09.20 11:50:24

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd 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	70197	150347
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	20.00	85.00	0.00	18.00	2,006.00
2 4035 - Consumables - Harpic - Cleaner - 500ml - nos	15.00	85.00	0.00	18.00	1,504.50
3 4046 - Consumables - Phinyle - 1Ltr - nos	15.00	50.00	0.00	18.00	885.00
4 4001 - Consumables - Air Freshner - NA - nos odonil	15.00	82.00	0.00	18.00	1,451.40
5 4008 - Consumables - Cleaning Cloth - other - nos White	20.00	16.00	0.00	5.00	336.00
Total Order Value . . .					6,182.90

Rupees : Six Thousand One Hundred Eighty Two and Paise Ninty Only.

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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty 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**For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:	VOC LLP	Date:	05.09.2020
Site & Phase:	VOC	Time:	16:08
Supplier:	SSLLP	Req. No.	63511
Material required before :	07.09.2020	ID No.	59657

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25kgs	02	Nos		
2	Wall care putty	25kgs	02	Nos		
3	Araldite	500gms	05	Nos		
4	Janta Paste	200gms	05	Nos		
5	Alomond Tile Groute (iveory)	01 Kg	01	Box		
6	Alomond Tile Grout (White)	01 Kg	01	Box		
7						
8						

70892

APPROVED
 07 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For villas purpose			
Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	05.09.2020	Sign& Date	05.09.2020

Summit Sales LLP

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

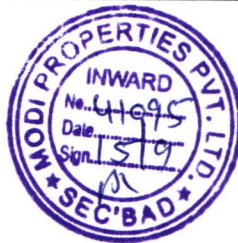
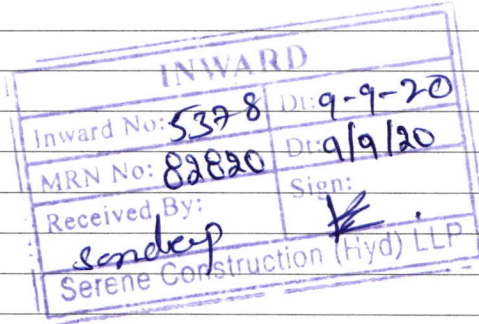
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11070
Modi Farm House (Hyderabad) LLP		DC Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	70197
		PO Date.	07-09-2020
		Req ID	59560
GSTIN : 36		Req Date	03-09-2020
		Loc Req No	150347
Description of Goods		HSN/SAC	Qty
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3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15
4	4001 - Consumables - Air Freshner - NA - nos	3307	15
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,275.00		907.90	
	453.95	453.95	Total Invoice Amount	6,182.90			

Rupees : Six Thousand One Hundred Eighty Two and Paise Ninty Only.

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