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) llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13102	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	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/9/20						

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

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

Customer Details	Invoice No.	13102
Modi Farm House (Hyderabad) LLP	Invoice Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	70197
	PO Date.	07-09-2020
	Req ID	59560
	Req Date	03-09-2020
GSTIN : 36	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	3307	15	82.00	1,230.00	18	221.40
	odonil						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	White						
6							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6926
Date 15/9
Sign.

Authorised signatory

Purchase Order

 07-09-2020 4:31:51 PM Ori

70197
03.09.20 11:50:24

From Company : **Modi Farm House (Hyderabad) LLP**
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**	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. ..
Penality 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

Name : ____________

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

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 70892	200gms	05	Nos		
5	Alomond Tile Groute (iveory)	01 Kg	01	Box		
6	Alomond Tile Grout (White)	01 Kg	01	Box		
7						
8						

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

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.	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
	Req Date	03-09-2020
GSTIN : 36	Loc Req No	150347

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	20
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	15
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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INWARD
Inward No: 5378 Dt: 9-9-20
MRN No: 82820 Dt: 9/9/20
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41695
Date 15/9

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13102
Modi Farm House (Hyderabad) LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 5378 Dt: 09/09/20

MRN No: 82820 Dt: 09/09/20

Received By: Sandeep Sign:

Serene Construction (Hyd) LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction