

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/9/20.		Prepared by:		SOWMYA																									
PO/WO no.		70113		PO / WO Date.		4/9/20																									
Supplier Name		ssllp.		PO/WO amount		2,044																									
Firm/Company		Modi farm house (hyd) llp		Project		Serene farms.																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1.		13104		9/9/20.		2,044																									
2.																															
3.																															
4.																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,044																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	11072	9/9/20	82822	☒ 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:						2,044.																									
Amount E – PO / WO value:						2,044																									
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Sowmya</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>10/9/20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Sowmya</i>							Date	10/9/20						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Sowmya</i>																														
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/-

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

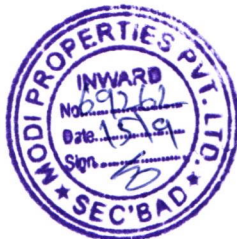
1 of 1 : 09-09-2020

Customer Details				Invoice No.		13104	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		09-09-2020	
				PO No.		70113	
				PO Date.		04-09-2020	
				Req ID		59576	
				Req Date		03-09-2020	
				Loc Req No		150348	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos yellow	6307	20	16.00	320.00	5	16.00
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	7592 - Stationery - other - stamp pad - NA - nos black	9612	3	42.00	126.00	18	22.68
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
5	7544 - Stationery - other - Marker - NA - nos Black	9608	6	16.00	96.00	12	11.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,772.00	271.60
		135.80	135.80	Total Invoice Amount		2,043.60	
Rupees : Two Thousand Fourty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 13:09:59

C

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
G S T No. : 36

70113
03.09.20 11:50:23

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	70113	150348
	Doc Date	04-09-2020	
	Quote No	Nil	
	Quote Date	04-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos yellow	20.00	16.00	0.00	5.00	336.00
2 4014 - Consumables - Colin - 500ml - nos	10.00	77.00	0.00	18.00	908.60
3 7592 - Stationery - other - stamp pad - NA - nos black	3.00	42.00	0.00	18.00	148.68
4 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
5 7544 - Stationery - other - Marker - NA - nos Black	6.00	16.00	0.00	12.00	107.52
Total Order Value . . .					2,043.60

Rupees : Two Thousand Fourty Three and Paise Sixty 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

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Farm house (Hyd)llp		Date:		03-09-2020	
Site & Phase :		Serene farms		Time:		15.25	
Supplier				Req. No.		150348	
Material required before date:			Urgent		ID No.		59576

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Cloths	Std	20	Nos		
2	Colin Bottles	Std	10	Nos		
3	Stamp pads (Black colour)	Std	03	Nos		
4	Measurement tapes	Std	04	Nos		
5	Perminant Markers (Black)	Std	06	Nos		
6						
7						
8						
9						
10						

Remarks: The above material is required for Office Maintenance in MFHLLp

Prepared By	M Mahesh	Approved by	
Sign. & Date	03-09-2020	Sign. & Date	

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

Requisition Form

Company Name:		serene constructions llp		Date:			
Site & Phase :		serene farms		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	05.10.2019	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

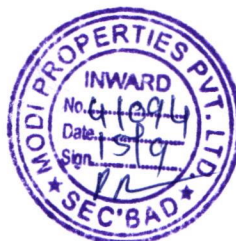
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11072
Modi Farm House (Hyderabad) LLP		DC Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	70113
		PO Date.	04-09-2020
		Req ID	59576
		Req Date	03-09-2020
GSTIN : 36		Loc Req No	150348
Description of Goods		HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
2	4014 - Consumables - Colin - 500ml - nos	3402	10
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
5	7544 - Stationery - other - Marker - NA - nos	9608	6
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INWARD	
Inward No: 5380	Dt: 9-9-20
MRN No: 82822	Dt: 9/9/20
Received By: <i>Sandeep</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

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				PO No.		70113			
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IGST		CGST		SGST		Total Taxable Amount		1,772.00	271.60
		135.80		135.80		Total Invoice Amount		2,043.60	
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