PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71710.	PO / WO Date.	30/10/20
Supplier Name	SSllp.	PO/WO amount	10,306.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13990.	2/11/20	1,734
2	13989.	2/11/20	6,546.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,280.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11874	2/11/20	84799	☑ Yes □ No
2.	11875	2/11/20.	84798	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,280
Amount E – PO / WO value:	10,306.
Amount F – Difference (A – E): GST-18%	2,026.

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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	10/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

#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		
Modi Properties Private Limited,.	Invoice No.	13990
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic with mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,470.00		264.60
	132.30	132.30	Total Invoice Amount		1,734.60	

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70811 Date 04/11 Sign Neha

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Properties Private Limited,.	Invoice No.	13989
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4098 - Consumables - Dust pan - NA - nos Dust pad		3	25.00	75.00	18	13.50
10	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
13	4005 - Consumables - Broom with stick - NA - nos cob web stick		3	115.00	345.00	18	62.10
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60

IGST	CGST	SGST			
			Total Taxable Amount	5,665.00	881.62
	440.81	440.81	Total Invoice Amount	6,546.62	

Rupees : Six Thousand Five Hundred Fourty Six and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4498 Dt 2/11/20
MRN No: 80199 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-10-2020 14:54:48

71710
30.10.20 4:42:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	71710	177062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
9	4022 - Consumables - Dettol - NA - nos	6.00	65.00	0.00	18.00	460.20
10	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
12	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
13	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
14	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
15	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
16	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
17	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
18	4006 - Consumables - Bucket - other - nos *Plastic with mug*	6.00	245.00	0.00	18.00	1,734.60

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

 30-10-2020 14:54:48 Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	10,306.88

Rupees : Ten Thousand Three Hundred Six and Paise Eighty Eight 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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	

Bill - 13990 - 1,734
Bill - 13989 - 6,546
8,280/-
Balance - 2,026/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/___

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.	11874
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4022 - Consumables - Dettol - NA - nos	3401	6
8	4041 - Consumables - Mopping stick - NA - nos	9603	6
9	4098 - Consumables - Dust pan - NA - nos		3
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
13	4005 - Consumables - Broom with stick - NA - nos		3
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6
15	4071 - Consumables - Wiper - Other - nos	9603	6
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14498 Dt: 2/11/20
MRN No: 84199 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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.	11875
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2			
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 95523
Date 5/11/20
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 44497 Dt. 2/11/20
MRN No: 84798 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13990
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic with mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,470.00		264.60
	132.30	132.30	Total Invoice Amount	1,734.60		

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 14497 Dt 02/11/20

MRN No 84198 Dt.

Received By Sign. Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-10-2020
Site & Phase :	May Flower Platinum	Time:	15;20
Supplier		Req.No.	ГТ7062
Material required before date:	31-10-2020	ID No.	G1116

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Lizol	Std	06	Nos		
3	Vimbar	Std	06	Nos		
4	Phenyl	Std	06	Nos		
5	Sanitizer	Std	05	Nos		
6	Odonil	Std	06	Nos		
7	Room freshener	Std	06	Nos		
8	Surf excel	Std	10	Packets		
9	Dettol handwash	Std	06	Nos		
10	Dettol liquid	Std	06	Nos		
11	Mapping sticks	Std	06	Nos		
12	Dust pads	Std	06	Nos		
13	Plastic buckets	Std	06	Nos		
14	Plastic mugs	Std	06	Nos		
15	Yellow /white Cleaning cloths	Std	20	Nos		
16	Broom sticks	Std	06	Nos		
17	Bombay brooms big	Std	06	Nos		
18	Viper stick	Std	06	Nos		

P.O. 71710

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-10-2020	Sign. & Date	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13989
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

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3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
	Dust pad						
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
13	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
	cob web stick						
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60

IGST	CGST	SGST				
			Total Taxable Amount	5,665.00		881.62
	440.81	440.81	Total Invoice Amount	6,546.62		

Rupees : Six Thousand Five Hundred Fourty Six and Paise Sixty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70810 Date 04/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory