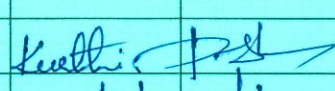


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72229		PO / WO Date.		18/11/20	
Supplier Name		SSIIP		PO/WO amount		3978.6/-	
Firm/Company		Modi farm House (HYD)		Project		MEHLLP	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	14487			28/11/20	3978.60		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3978.60/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12303	28/11/20	85790	☒ Yes ☐ No			
2.				☐ 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:						3978.60/-	
Amount E – PO / WO value:						3978.60/-	
Amount F – Difference (A – E): GST-18%						—	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/12/20 28/12						

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

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

Email: purchase@modiproperties.com

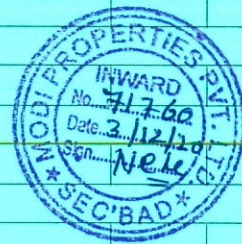
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

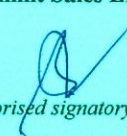
1 of 1 : 28-11-2020

Customer Details				Invoice No.		14487	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		28-11-2020	
				PO No.		72229	
				PO Date.		18-11-2020	
				Req ID		61599	
				Req Date		17-11-2020	
				Loc Req No		150420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	50.00	600.00	18	108.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	12	55.00	660.00	18	118.80
4	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,414.00	564.60
		282.30	282.30	Total Invoice Amount		3,978.60	
Rupees : Three Thousand Nine Hundred Seventy Eight and Paise Sixty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-11-2020 10:44:57

0



16.11.20 11:21:50

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72229	150420
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - LisoI Cleaning Liquid - NA - ltrs	12.00	85.00	0.00	18.00	1,203.60
2 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	18.00	708.00
3 4001 - Consumables - Air Freshner - NA - nos	12.00	55.00	0.00	18.00	778.80
4 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
5 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
6 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
Total Order Value . . .					3,978.60

Rupees : Three Thousand Nine Hundred Seventy Eight and Paise Sixty 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503 Phone. ..
Penalty 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	

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:		modi farm house(hyd) llp		Date:		17/11/2020	
Site & Phase :		Serene farms		Time:		10.00	
Supplier				Req. No.		150420	
Material required before date:			asap		ID No.		61599

No	Description	Size	Quantity	Units	Inward No	Date
1	lizol	std	12	nos		
2	yellow clothes	std	12	nos		
3	white clothes	std	12	nos		
4	phynyle	std	12	nos		
5	air freshner spray	std	12	nos		
6	mopping stick	std	06	nos		
7						
8						
9						
10						

Remarks: The above material is required for club house,guest cottages,model flats maintainance purpose

Prepared By		syed golam sarwar		Approved by			
Sign.& Date		17.11.2020		Sign. & Date			

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



Requisition Form

Company Name:				Date:			
Site & Phase :				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				Approved by			
Sign.& Date				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 : 28-11-2020

Customer Details		DC No.	12303
Modi Farm House (Hyderabad) LLP		DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	72229
		PO Date.	18-11-2020
		Req ID	61599
		Req Date	17-11-2020
GSTIN : 36		Loc Req No	150420
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
3	4001 - Consumables - Air Freshner - NA - nos	3307	12
4	4041 - Consumables - Mopping stick - NA - nos	9603	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5547	Dt: 28/11/20
MRN No: 85790	Dt: 28/11/20
Received By: Yespal Reddy	Sign: Afal
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorized 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

1 of 1 : 28-11-2020

Customer Details				Invoice No.		14487	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		28-11-2020	
				PO No.		72229	
				PO Date.		18-11-2020	
				Req ID		61599	
				Req Date		17-11-2020	
				Loc Req No		150420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	50.00	600.00	18	108.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	12	55.00	660.00	18	118.80
4	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,414.00	564.60
		282.30	282.30	Total Invoice Amount		3,978.60	
Rupees : Three Thousand Nine Hundred Seventy Eight and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory