PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72960	PO / WO Date.	15/12/20
Supplier Name	SSLLP	PO/WO amount	3,291.6/-
Firm/Company	Modi Farm house hyd	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14872	17/12/20	3,291.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,291.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12649	17/12/20	86459	☐ 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:	3,291.6/-
Amount E – PO / WO value:	3,291.6/-
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	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS					
Date	23/12/20	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

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 Farm House (Hyderabad) LLP
Sy No. 44, Yenkepally Village, Chevella Mandal

GSTIN : 36

Invoice No.	14872
Invoice Date.	17-12-2020
PO No.	72960
PO Date.	15-12-2020
Req ID	62282
Req Date	14-12-2020
Loc Req No	150442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	6	245.00	1,470.00	18	264.60
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,892.00	399.60
	199.80	199.80	Total Invoice Amount	3,291.60	

Rupees : Three Thousand Two Hundred Ninty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7243
Date 19/12
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 15-12-2020 11:30:13

72960
05.12.20 12:14:14

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	**Doc No**	72960	150442
	Doc Date	15-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	15-12-2020	
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	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2	4006 - Consumables - Bucket - other - nos *Plastic with Mug*	6.00	245.00	0.00	18.00	1,734.60
3	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
	Total Order Value . . .					**3,291.60**

Rupees : Three Thousand Two Hundred Ninty One 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. ..
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	

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

15/12/2020

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	12649
DC Date.	17-12-2020
PO No.	72960
PO Date.	15-12-2020
Req ID	62282
Req Date	14-12-2020
Loc Req No	150442

Customer Details

Modi Farm House (Hyderabad) LLP

Sy No. 44, Yenkepally Village, Chevella Mandal

GSTIN : 36

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	6
2	4006 - Consumables - Bucket - other - nos	7310	6
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12
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INWARD

Inward No: 5591 Dt: 18/12/20

MRN No: 86459 Dt: 18/12/20

Received By: M. Kiran Sign: M. Kiran

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 43950 Date 21/12 Sign