PURCHASE DIVISION

Advice for approval for credit to supplier

:	15/01/2021	Prepared by:	MINISH.
WO no.	73427	PO / WO Date.	30/12/2020.
plier Name	SSLLP.	PO/WO amount	2,680/- 2,680/- 41.
/Company	MPL	Project	MFP.
No.	Bill No.	Bill Date	Bill amount
	15185.	04/01/2021	2,680/-

ount A. – Bills total(Excluding Transport & Hamali Charges):				2,680/-
No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12939	04/01/2021	87143.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
ount B – Other Credits : Transportation charges				–
ount C – Other Debits :				–
ount D (D=A+B-C) – Amount to be credited to the supplier:				2,680/-
ount E – PO / WO value:				2,680/-
ount F – Difference (A – E): GST-18%				– NIL –

ntity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ess / short material received	~~□ Approved – within acceptable limits □~~ No (explained below)
e PO / WPO	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
nent – due date	16/01/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 18/1	APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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, excludes ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15185
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73427
	PO Date.	30-12-2020
	Req ID	62711
GSTIN : 36AABCM4761E1ZM	Req Date	30-12-2020
	Loc Req No	177253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
	Room freshner						
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,292.00		387.60
	193.80	193.80	Total Invoice Amount		2,679.60	

Rupees : Two Thousand Six Hundred Seventy Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 73010 Date 5/1/21

Purchase Order

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73427	177253
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
2	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	84.00	0.00	18.00	594.72
3	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
4	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
5	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
6	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
					Total Order Value . . .	**2,679.60**

Rupees : Two Thousand Six Hundred Seventy Nine 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	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	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

30/12/2020

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-12-2020
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177253
Material required before date:	02-1-2021	ID No.	62711

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	Std	06	Nos		
2	Mapping sticks	Std	06	Nos		
3	Room freshener	Std	06	Nos		
4	Clothes white /yellow	Std	12	Nos		
5	Odonil	Std	06	Nos		
6						
7						
8						
9						
10						

P.O. 73427

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.12-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12939
Modi Properties Private Limited,.	DC Date.	04-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73427
	PO Date.	30-12-2020
	Req ID	62711
GSTIN : 36AABCM4761E1ZM	Req Date	30-12-2020
	Loc Req No	177253

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4001 - Consumables - Air Freshner - NA - nos	3307	6
3	4041 - Consumables - Mopping stick - NA - nos	9603	6
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	6
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44365 Date: 8/1 Sign: SEC'BAD

INWARD
Inward No 5113 Dt 7/01/21
MRN No 57143 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	15185
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73427
	PO Date.	30-12-2020
	Req ID	62711
	Req Date	30-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
	Room freshner						
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,292.00	387.60
	193.80	193.80	Total Invoice Amount	2,679.60	

Rupees : Two Thousand Six Hundred Seventy Nine and Paise Sixty Only.

INWARD
Inward No: 5113 | Dt: 04/01/21
MRN No: 81143
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction