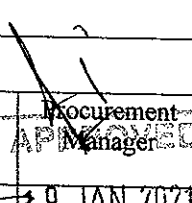


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/21		Prepared by: NEHA	
PO/WO no. 72988		PO / WO Date. 17/11/20	
Supplier Name SSIP		PO/WO amount 7077/-	
Firm/Company Modi properties Pvt. Ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15264	08/01/21	7,077/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 7,077/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	2698	17/11/20	-
2.			
3.			
Amount B – Other Credits : Transportation charges -			
Amount C – Other Debits : -			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,077/-			
Amount E – PO / WO value: 7,077/-			
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		22/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/01/21		
 MINISH PARIKH MANAGER, PROCUREMENT			

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No. 15267

Invoice Date. 08-01-2021

PO No. 72988

PO Date. 17-11-2020

Req ID 61468

Req Date 11-11-2020

Loc Req No 16657

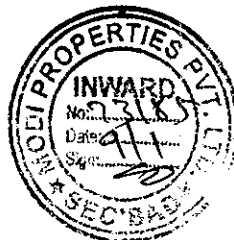
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	8	42.00	336.00	18	60.48
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Santoor -Hand wash	3401	20	65.00	1,300.00	18	234.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
8	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
9	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
12	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
13	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,173.00	903.78
		451.89	451.89	Total Invoice Amount		7,076.78	
Rupees : Seven Thousand Seventy Six and Paise Seventy Eight Only.							

Rupees : Seven Thousand Seventy Six and Paise Seventy Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Bill-15269

M/s MPPCLDC No. : 2698Date : 17.11.2020Site: Head Office (Secunderabad)Vehicle No. TS 10 EG 7971~~P.O. / W.O. No.~~ 16657

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Harpic	08 M ²
2	Ubol	06 "
3	Acid	08 "
4	Surf Powder	10 "
5	Bombay Broom	01 "
6	Coconut Broom	08 "
7	Vim bar	08 "
8	Cleaning cloth	06 "
9	Yellow cloth	15 "
10	Santoon hand wear	20 "
11	Phenyle	05 "
12	Mopping stick	06 "
13	Sanitizer	10 "
14		
15		
16	Sending to H.O for office use	
17	prvise	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

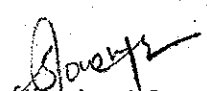
Received by : Shankar

Stamp:

Date :

17/11/20

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

15-12-2020 15:54:24



72988

05.12.20 12:14:15

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72988	16657
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
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	8.00	42.00	0.00	18.00	396.48
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3 4022 - Consumables - Dettol - NA - nos Santoor -Hand wash	20.00	65.00	0.00	18.00	1,534.00
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	85.00	0.00	18.00	802.40
5 4009 - Consumables - Coconut Broom - other - nos	8.00	16.00	0.00	0.00	128.00
6 4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
8 4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
9 4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
10 4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.00	0.00	5.00	252.00
11 4046 - Consumables - Phynyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
12 4003 - Consumables - Bombay Broom - Big - nos	8.00	56.00	0.00	0.00	448.00
13 4000 - Consumables - Acid - NA - ltrs	8.00	20.00	0.00	18.00	188.80
Total Order Value . . .					7,076.78
Rupees : Seven Thousand Seventy Six and Paise Seventy 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 Head Office

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact :-

Company Name		Modi Properties Pvt Ltd			
Site & Phase		Head Office		Requisition No.	16657
Date	15-11-20	Time	10:30 AM	ID No.	61468
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Harpic	std	08	Nos	
2.	Lizol	std	06	Nos	
3.	Acid	std	08	Nos	
4.	Surf powder	std	10	Nos	
5.	Bombay broom	std	08	Nos	
6.	Coconut broom	std	08	Nos	
7.	Vimbar	std	08	Nos	
8.	Cleaning cloth	std	06	Nos	
9.	Yellow cloth	std	15	Nos	
10.	Santoor handwash	std	20	Nos	
11.	Phenyle	std	08	Nos	
12.	Mopping stick	std	05	Nos	
13.	Sanitizer	std	05	Nos	
Remarks:					
Prepared By:		Iqra	Approved By:		
Sign. & Date:		15-11-20	Sign. & Date:		
APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT					

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s M P P L (SSLLP) (common)

Site: Head Office (Secunderabad)

DC No. : 2698

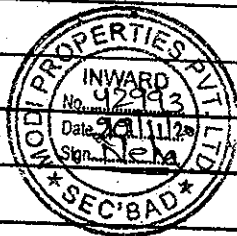
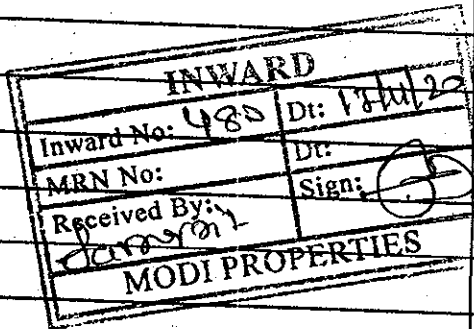
Date : 17.11.2020

Vehicle No. : TS 10 E9 7971

P.O. / W.O. No. : Reg No - 16657

P.O. / W.O. Date : 61468

Sl. No.	PARTICULARS	Quantity
1	Harpic	
2	Gsol	08 Mr
3	Acid	06 "
4	Surf Powder	08 "
5	Bombay Broom	10 "
6	Coconut Broom	01 "
7	Vim bar	08 "
8	Cleaning cloth	08 "
9	Yellow cloth	06 "
10	Santoon hand wear	15 "
11	Phenyle	20 "
12	Mopping stick	08 "
13	Sanitizer	06 "
14		05 "
15		
16	Sending to H.O for office use	
17	praise	
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Bhekapra

Stamp:

Date :

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory