

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/21		Prepared by: NEHA	
PO/WO no. 72984		PO / WO Date. 26/11/20	
Supplier Name SSIIIP		PO/WO amount 1486/-	
Firm/Company Modi properties Pvt. Ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15266	08/01/21	1486/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1486/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3401	27/11/20	-
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:			1486/-
Amount E – PO / WO value:			1486/-
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:			9 JAN 2021
Date	19/01/21	19/01/21	MINISH PARIKH

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 : 08-01-2021

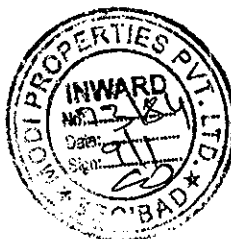
Customer Details				Invoice No.		15266	
Modi Properties Pvt. Ltd.				Invoice Date.		08-01-2021	
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD				PO No.		72984	
GSTIN : 36AABCM4761E1ZM				PO Date.		26-11-2020	
				Req ID		62315	
				Req Date		15-12-2020	
				Loc Req No		16747	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	15	15.00	225.00	18	40.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
82.65				82.65		Total Taxable Amount	
				Total Invoice Amount		1,486.30	

Rupees : One Thousand Four Hundred Eighty Six and Paise Thirty 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- 16286-

M/s M P P L

DC No. : 3401

Date : 27/11/2020

Site: Head office (Secunderabad)Vehicle No. TS 10 UB 8352P.O. / W.O. No. 16652

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Scrubber	15 Nos
2	Cleaning Cloth	06 Nos
3	Sanitizer	05 Nos
4		
5		
6		
7		
8		
9		
10		
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16		
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GSTIN :

Received the above materials in good condition.

Received by : SK. Raju

Stamp:

Date :

For SUMMIT SALES LLP

APPROVED

27 OCT 2020

P. PRABHAKAR
ST. MANAGER PURCHASES

Purchase Order

Page(s) 1 of 1

15-12-2020 15:54:24



72984

05.12.20 12:14:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	72984	16747
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4055 - Consumables - Scrubber - NA - nos	15.00	15.00	0.00	18.00	265.50
2 4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
3 4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
Total Order Value . . .					1,486.30

Rupees : One Thousand Four Hundred Eighty Six and Paise Thirty 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
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Company Name		Modi Properties Pvt Ltd				16747	
Site & Phase		Head Office				Requisition No.	
Date		25-11-20	Time	10:30 AM	ID No.		16037
Supplier						64468	
Material required before						62315	
Sl. No.	Description	SIZE	QTY	Time:			
1.	Scrubber	std	15	UNITS			
2.	Cleaning cloth	std	06	Nos			
3.	Sanitizer	std	05	Nos			
Remarks:							
Prepared By:		Iqra		Approved By:			
Sign. & Date:		25-11-20		Sign. & Date:			

APPROVED

15 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

72984

DELIVERY CHALLAN

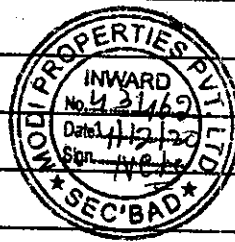
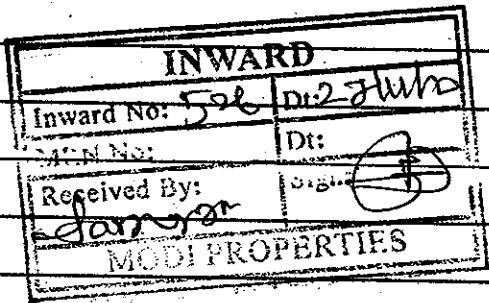
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s M P P LDC No. : 3401Date : 27/11/2020Vehicle No. : TS 10 UB 838AP.O. / W.O. No. : Req- 1655AP.O. / W.O. Date : 16747Site: Head office (Secunderabad)

Sl. No.	PARTICULARS	Quantity
1	Scrubber	15 Nos
2	Cleaning cloth	06 Nos
3	Sanitizer	05 Nos
4		
5		
6		
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**GSTIN :**

Received the above materials in good condition.

Received by : Sk. LajuStamp: [Signature]

Date :

