

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-1-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73633		PO / WO Date.		13-1-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		4,205-16	
Firm/Company		Modi Farm House Hyderabad LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15363	13-1-21		4,205-16			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,205-16	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13082	13-1-21	87536	☒ 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:						4,205-16	
Amount E – PO / WO value:						4,206-16	
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			25-1-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			20 JAN 2021				
			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

1 of 1 : 13-01-2021

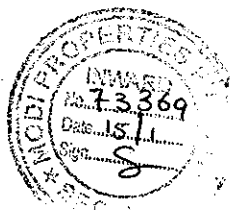
Customer Details				Invoice No.	15363			
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.	13-01-2021			
				PO No.	73633			
				PO Date.	08-01-2021			
				Req ID	62909			
				Req Date	07-01-2021			
				Loc Req No	150458			
Description of Goods	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 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04		
3 4046 - Consumables - Phynyle - 1Ltr - nos	2907	12	50.00	600.00	18	108.00		
4 4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72		
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 4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60		
8								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,606.00	599.16		
	299.58	299.58	Total Invoice Amount		4,205.16			

Rupees : Four Thousand Two Hundred Five and Paise Sixteen Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

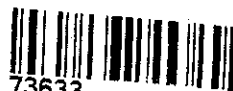


Purchase Order

Page(s) 1 Of 2

08-01-2021 12:20:38

01



73633

09.01.21 11:04:30

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73633	150458
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
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	12.00	85.00	0.00	18.00	1,203.60
2 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
3 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	18.00	708.00
4 4001 - Consumables - Air Freshner - NA - nos	6.00	84.00	0.00	18.00	594.72
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
7 4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
Total Order Value . . .					4,205.16

Rupees : Four Thousand Two Hundred Five and Paise Sixteen 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

Accepted the above Terms And Conditions

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

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-01-2021 12:20:38

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi farm house(hyd) LLP		Date:		07-01-2021	
Site & Phase:		Serene farms		Time:		12:30	
Supplier				Req. No.		150458	
Material required before date:			Asap		ID No.		
					62909		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol	500ml	12	Nos			
2	Phinyle	1ltr	12	Nos			
3	Yellow cloth	Std	12	Nos			
4	Mopping cloth(white cloth)	Std	12	Nos			
5	Wipers	Std	06	Nos			
6	Air freshner sprays	Std	06	Nos			
7	Harpic	Std	06	Nos			
8							
9							
10							
Remarks: The above materials required for model villa,guest cottages,club house and banquet hall cleaning							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		07-01-2021		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

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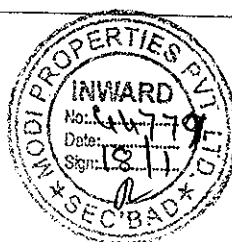
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13082
Modi Farm House (Hyderabad) LLP		DC Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	73633
		PO Date.	08-01-2021
		Req ID	62909
		Req Date	07-01-2021
		Loc Req No	150458
Description of Goods		HSN/SAC	Qty
1	4039 - Consumables - Liso! Cleaning Liquid - NA - ltrs	3808	12
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7	4071 - Consumables - Wiper - Other - nos	9603	6
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INWARD	
Inward No: 5641	Dt: 13/1/2021
MRN No: 87536	Dt:
Received By: M. Khan	Sign: M. Khan
Serene Construction (Hyd) LLP	



for Summit Sales LLP

 Authorised 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

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7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				299.58		299.58	
Total Taxable Amount				3,606.00		599.16	
Total Invoice Amount						4,205.16	

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