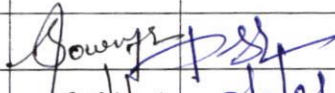


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/1/21		Prepared by:		D.SOWMYA	
PO/WO no.		72831		PO / WO Date.		8/12/20	
Supplier Name		sslp.		PO/WO amount		6,619	
Firm/Company		Syed Mehdi & Raabia Banu		Project		H.O.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1		15104.		30/12/20	3,157.		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,157.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12873.	30/12/20.		☐ 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:						3,157	
Amount E – PO / WO value:						6,619	
Amount F – Difference (A – E): GST-18%						3,462	
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			23.1.2021 30/1/2021				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/21 28/1/21						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15104	
Syed Mehdi and Razia Banu Head office -5-4-187/3 & 4 2 nd floor ,m g road GSTIN : 36AVWPS4017L1ZT				Invoice Date.		30-12-2020	
				PO No.		72831	
				PO Date.		08-12-2020	
				Req ID		62158	
				Req Date		08-12-2020	
				Loc Req No		16730	
	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	85.00	510.00	18	91.80
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
4	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,748.00	409.20
		204.60	204.60	Total Invoice Amount		3,157.20	
Rupees : Three Thousand One Hundred Fifty Seven and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-12-2020 16:23:02

Or



72831

05.12.20 12:12:18

From Company : **Syed Mehdi and Razia Banu**
Bowenpally Check Post, Beside MMR Function Hall, Bowenpally.
G S T No. : 36AVWPS4017L1ZT

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	72831	16730
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	85.00	0.00	18.00	1,203.60
3 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	65.00	0.00	18.00	306.80
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	12.00	85.00	0.00	18.00	1,203.60
5 4046 - Consumables - Phynyle - 1Ltr - nos	12.00	50.00	0.00	18.00	708.00
6 4098 - Consumables - Dust pan - NA - nos	2.00	25.00	0.00	18.00	59.00
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8 4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
9 4055 - Consumables - Scrubber - NA - nos	12.00	15.00	0.00	18.00	212.40
10 4014 - Consumables - Colin - 500ml - nos	8.00	77.00	0.00	18.00	726.88
11 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
12 4071 - Consumables - Wiper - Other - nos	4.00	95.00	0.00	18.00	448.40
13 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
Total Order Value . . .					6,618.68

Rupees : Six Thousand Six Hundred Eighteen and Paise Sixty 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 OfficeFor **Syed Mehdi and Razia Banu**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

① Part material Delivered
Invoice no: 14810
Dt: 15/12/20
Amt: 3461.48
25/12/20

Purchase Order

Page(s) 2 Of 2

08-12-2020 16:23:02

Original / Office Copy / Purchase Div.Copy

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 **Syed Mehdi and Razia Banu**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

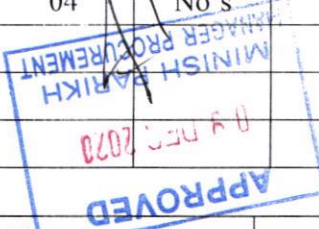
Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Syed Mehdi		Date:		07.12.2020	
Site & Phase :		Head Office		Time:		04: 30 pm	
				Req. No.		16730	
Material required before date:					ID No.		62158
No	Description	Size	Quantity	Units	Inward No	Date	
01	Lizol		12	No's			
02	Phenyl		12	No's			
03	Harpic		12	No's			
04	Coconut Brooms		12	No's			
05	Bombay Broom		12	No's			
06	Dust Pan		02	No's			
07	Acid		24	No's			
08	Scrubber		12	No's			
09	Wiper	Big	04	No's			
10	Cleaning Cloth(Check)		12	No's			
11	Collin		08	No's			
12	Surf	I kg	04	No's			
14	Hand Wash		04	No's			
							
Remarks : For R.M. Mansion (Banjarahills)							
Prepared By		Jai kumar		Approved by			
Date		07.07.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

DELIVERY CHALLAN

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 : 22-01-2021

Customer Details		DC No.	12873
Syed Mehdi and Razia Banu		DC Date.	30-12-2020
Head office -5-4-187/3 & 4 2 nd floor ,m g road		PO No.	72831
		PO Date.	08-12-2020
		Req ID	62158
GSTIN : 36AVWPS4017L1ZT		Req Date	08-12-2020
		Loc Req No	16730
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
4	4000 - Consumables - Acid - NA - ltrs	2806	12
5	4055 - Consumables - Scrubber - NA - nos	9603	10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
7	4003 - Consumables - Bombay Broom - Big - nos	9603	6
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory