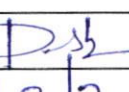
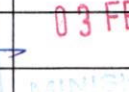


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73657	PO / WO Date.	08/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,116/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15596	27/01/2021	Rs. 1,189/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,189/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13292	27/01/2021	87982	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,189/-				
Amount E – PO / WO value:			Rs. 6,116/-				
Amount F – Difference (A – E):			Rs. -4,927/-				
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		06/02/2021					
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	03/02/2021	03/02/2021				

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 sheet 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 27-01-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15596	
				Invoice Date.		27-01-2021	
				PO No.		73657	
				PO Date.		08-01-2021	
				Req ID		62927	
				Req Date		08-01-2021	
				Loc Req No		177272	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4014 - Consumables - Colin - 500ml - nos	3402	12	77.00	924.00	18	166.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,008.00	181.44
		90.72	90.72	Total Invoice Amount		1,189.44	
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 2

08-01-2021 15:22:50

Original



73657

09.01.21 11:04:30

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	73657	177272
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 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	82.00	0.00	18.00	580.56
4 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5 4112 - Consumables - Sanitizer - 500 ml - Nos	6.00	200.00	0.00	12.00	1,344.00
6 4059 - Consumables - Surf Detergent Powder - NA - kgs	1.00	25.00	0.00	18.00	29.50
7 4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8 4001 - Consumables - Air Freshner - NA - nos odonil	6.00	55.00	0.00	18.00	389.40
9 4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
10 4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
11 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
12 4014 - Consumables - Colin - 500ml - nos	12.00	77.00	0.00	18.00	1,090.32
Total Order Value ...					6,116.62

Rupees : Six Thousand One Hundred Sixteen and Paise Sixty Two 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Contact :-

⇒ Part Bill received of Rs. 4031/-
B.no. 15330 and Bal. Bill of
12/1/21
Rs. 2085/- to be receivable
of 19/1/21

Purchase Order

Page(s) 2 Of 2

08-01-2021 15:22:50

Original / Office Copy / Purchase Div. Copy

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

Measurement NA

Security Nil

Remarks

⇒ Part Bill received R. 1,189/-

B. no. 15596
27/1/21 . and Bal. Bill v

R. 896/- to be received.

uf
3/4/21.

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08-01-2021	
Site & Phase :		May Flower Platinum		Time:		11:02	
Supplier				Req.No.		177272	
Material required before date:			11-01-2021		ID No.		62927
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizers	Std	06	Nos			
2	Dettol hand wash	Std	06	Nos			
3	Colin	Std	06	Nos			
4	Surf excel	5kgs	01	Nos			
5	Colin	Std	06	Nos			
6	Vimbar	Std	06	Nos			
	Clothes yellow /white	Std	12	Nos			
8	Phenyl	Std	06	Nos			
9	Lizol	Std	06	Nos			
10	Odonil	Std	06	Nos			
11	Bombay broom big	Std	06	Nos			
12	Mapping sticks	Std	06	Nos			
Remarks: for A site use purpose							
Prepared By		K. Sravani Reddy		Approved by		S. V. Subba Reddy	
Sign. & Date		08-1-2021		Sign. & Date		09 JAN 2021	

Note:

MINISH PARIKH
MANAGER PROCUREMENT

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 : 27-01-2021

Customer Details		DC No.	13292
Modi Properties Private Limited.,		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73657
		PO Date.	08-01-2021
		Req ID	62927
		Req Date	08-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177272
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4014 - Consumables - Colin - 500ml - nos	3402	12
3			
4			
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No. 15337	Date 27/01/21
MRN No. 81982	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TAXBIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15596	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021	
				PO No.		73657	
				PO Date.		08-01-2021	
				Req ID		62927	
				Req Date		08-01-2021	
				Loc Req No		177272	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				90.72		90.72	
Total Taxable Amount				1,008.00		181.44	
Total Invoice Amount				1,189.44			

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15337	Date 27/01/21
MRN No. 8498	Ln.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory