

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021		Prepared by:	MINISH	
PO/WO no.	75450		PO / WO Date.	10/03/2021	
Supplier Name	S S LLP		PO/WO amount	4,936/-	
Firm/Company	Hod farm house construction		Project	Hindwabad LLP	
SI. No.	Bill No.	Bill Date	Bill amount		
1	16485	18/03/2021	3,053/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):					
SI. No.	DC No	DC. Date	MRN No.	3,053/-	
1.	14117	18/03/2021	90302	DC matches MRN	
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:					
Amount E - PO / WO value:				3,053/-	
Amount F - Difference (A - E): GST-18%				4,936/-	
Quantity received as per PO / WO				1,883/-	
Is difference between PO / Bill acceptable?				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Excess / short material received				☐ Yes ☐ No (explained below)	
Close PO / WO				☒ Approved - within acceptable limits ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)				☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Payment - due date				☐ Yes - Rs. /- ☐ No	
Remarks: 26/03/2021					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill
Sign:					Accountant
Date					Accounts Manager

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/-. 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

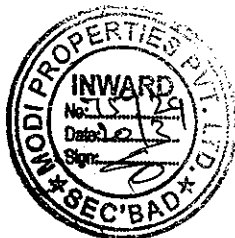
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16485	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		18-03-2021	
				PO No.		75450	
				PO Date.		10-03-2021	
				Req ID		64526	
				Req Date		10-03-2021	
				Loc Req No		150499	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.00	192.00	5	9.60
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	80.00	480.00	18	86.40
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				153.48		153.48	
Total Taxable Amount				2,745.60		306.96	
Total Invoice Amount				3,052.56			
Rupees : Three Thousand Fifty Two and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-03-2021 11:13:01 AM



75450

04.03.21 12:26:58

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
GST 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	75450	150499
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	08-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
2 4003 - Consumables - Bombay Broom - Big - nos	12.00	63.00	0.00	0.00	756.00
3 4008 - Consumables - Cleaning Cloth - other - nos Yellow	12.00	16.80	0.00	5.00	211.68
4 4040 - Consumables - Mopping Cloth - NA - nos White	12.00	16.00	0.00	5.00	201.60
5 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	80.00	0.00	18.00	1,132.80
6 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	47.00	0.00	18.00	665.52
7 4035 - Consumables - Harpic - Cleaner - 500ml - nos	12.00	76.00	0.00	18.00	1,076.16
Total Order Value . . .					4,935.84
Rupees : Four Thousand Nine Hundred Thirty Five and Paise Eighty Four 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

For Modi Farm House (Hyderabad) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Part Quantity Received, Balance Receivable
Bill No/- 16485 D/- 18/3/21, Amt/- 3,053/-

Balance Amt/- 1,883/-

20/03/2021

Purchase Order

Page(s) 2 Of 2

10-03-2021 11:13:01 AM

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		modifarm house(hyd)llp		Date:		10-03-2021	
Site & Phase :		Serene farms		Time:		09:40	
Supplier				Req. No.		150499	
Material required before date:		asap		ID No.		64526	

No	Description	Size	Quantity	Units	Inward No	Date
1	yellow cloth	std	12	nos		
2	white cloth	std	12	nos		
3	phinye	1ltr	12	nos		
4	harpic	std	12	nos		
5	lizol	std	12	nos		
6	bombay brooms	big	12	nos		
7	mopping sticks	std	06	nos		
8						
9						
10						

Remarks: The above material is required for granite platform in kitchen of villa-3,5,12,15,23,25,45,46

Prepared By	G.Siva prasad	Approved by	
Sign. & Date	10-03-2021	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

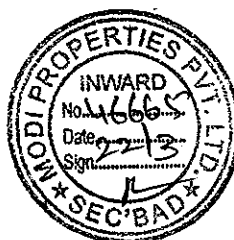
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14117
Modi Farm House (Hyderabad) LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	75450
		PO Date.	10-03-2021
		Req ID	64526
GSTIN : 36		Req Date	10-03-2021
		Loc Req No	150499
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	3
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
5	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	6
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
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INWARD	
Inward No: 5753	Dr: 18-03-21
MRN No: 90302	Dr: 19/03/21
Received By: R. Saalun	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory