

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75403.	PO / WO Date.	08/08/2021
Supplier Name	SS LLP.	PO/WO amount	8002/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16465.	17/03/2021	4,403/-
2	16399.	13/03/2021	3,599/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			8,002/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14102	17/03/2021	90240.
2.	14038	13/03/2021	89976
3.			
Amount B - Other Credits : (Transportation charges)			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,002/-
Amount E - PO / WO value:			8,002/-
Amount F - Difference (A - E): GST-18%			NIL -
Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Class PO / W/O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No		
Payment - due date	26/03/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			25 MAR 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 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 above Rs. 10,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/-. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 17-03-2021

Customer Details				Invoice No.	16465			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-03-2021			
				PO No.	75403			
				PO Date.	08-03-2021			
				Req ID	64471			
				Req Date	08-03-2021			
				Loc Req No	177435			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4041 - Consumables - Mopping stick - NA - nos	9603	12	126.00	1,512.00	18	272.16		
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00		
3 4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	80.00	480.00	18	86.40		
4 4065 - Consumables - Vim bar - NA - nos	3405	6	44.10	264.60	18	47.64		
5 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60		
6 4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90		
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,731.60	671.70		
	335.85	335.85	Total Invoice Amount		4,403.29			
Rupees : Four Thousand Four Hundred Three and Paise Twenty Nine Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 13-03-2021

Customer Details				Invoice No.	16399		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-03-2021		
				PO No.	75403		
				PO Date.	08-03-2021		
				Req ID	64471		
				Req Date	08-03-2021		
				Loc Req No	177435		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow/ White	6307	20	16.80	336.00	5	16.80
3	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
4	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
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12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,285.00		313.26
		156.63	156.63	Total Invoice Amount			3,598.26

Rupees : Three Thousand Five Hundred Ninty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



75407

Purchase Order

Page(s) 1 Of 2

08-03-2021 15:14:04



04.03.21 12:26:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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

Doc No 75403 177435

Doc Date 08-03-2021

Quote No Nil

Quote Date 08-03-2021

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	12.00	126.00	0.00	18.00	1,784.16
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/ White	20.00	16.80	0.00	5.00	352.80
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	80.00	0.00	18.00	944.00
5 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	80.00	0.00	18.00	566.40
6 4065 - Consumables - Vim bar - NA - nos	6.00	44.10	0.00	18.00	312.23
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
8 4022 - Consumables - Dettol - NA - nos Liquid	6.00	185.00	0.00	18.00	1,309.80
9 4028 - Consumables - First -Aid Kit - NA - boxes	2.00	819.00	0.00	12.00	1,834.56
Total Order Value . . .					8,001.55

Rupees : Eight Thousand One and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

08-03-2021 15:14:04

Original / Office Copy / Purchase Div.Copy

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08.03.2021	
Site & Phase :		May Flower Platinum		Time:		10;21	
Supplier				Req.No.		177435	
Material required before date:			11.03.2021		ID No.		64471
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mapping sticks	Std	12	Nos			
2	Bombay broom big	Std	12	Nos			
3	Clothes white /yellow	Std	20	Nos			
4	Lizol	Std	10	Nos			
5	Dettol	Std	06	No s			
6	Vimbar	Std	06	Nos			
7	Surfexcel	5kg	01	Nos			
8	Savlon	Std	06	Nos			
9	Frist aid kid	Std	02	Nos			
10							
Remarks: for use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08.03.2021		Sign. & Date			

Note:



APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 17-03-2021

Customer Details		DC No.	14102
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	17-03-2021
		PO No.	75403
		PO Date.	08-03-2021
		Req ID	64471
		Req Date	08-03-2021
		Loc Req No	177435
		Description of Goods	HSN/SAC
1 4041 - Consumables - Mopping stick - NA - nos	9603	12	
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10	
3 4022 - Consumables - Dettol - NA - nos	3401	6	
4 4065 - Consumables - Vim bar - NA - nos	3405	6	
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5	
6 4022 - Consumables - Dettol - NA - nos	3401	3	
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5896	Dt: 17/8/21
MRN No: 90240	Dt:
Received By:	Sign: <i>aliam</i>
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16465	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-03-2021	
				PO No.	75403	
				PO Date.	08-03-2021	
				Req ID	64471	
				Req Date	08-03-2021	
				Loc Req No	177435	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4041 - Consumables - Mopping stick - NA - nos	9603	12	126.00	1,512.00	18	272.16
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
3 4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	80.00	480.00	18	86.40
4 4065 - Consumables - Vim bar - NA - nos	3405	6	44.10	264.60	18	47.64
5 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6 4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
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IGST	CGST	SGST	Total Taxable Amount		3,731.60	671.70
	335.85	335.85	Total Invoice Amount		4,403.29	

Rupees : Four Thousand Four Hundred Three and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15896	Dt: 7/3/21
MKN No. 9040	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 13-03-2021

Customer Details		DC No.	14038
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	13-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75403
		PO Date.	08-03-2021
		Req ID	64471
		Req Date	08-03-2021
		Loc Req No	177435
Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	12
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
3	4022 - Consumables - Dettol - NA - nos	3401	3
4	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15859	Dt: 13/3/21
MRN No: 89976	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSFER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.	16399	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-03-2021	
				PO No.	75403	
				PO Date.	08-03-2021	
				Req ID	64471	
				Req Date	08-03-2021	
				Loc Req No	177435	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow/ White	6307	20	16.80	336.00	5	16.80
3 4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
4 4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,285.00		313.26
	156.63	156.63	Total Invoice Amount			3,598.26

Rupees : Three Thousand Five Hundred Ninty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15859	Dt: 13/3/21
MRN No: 89976	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	