PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76197	PO / WO Date.	06/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,068/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16842	07/04/2021	Rs. ~~5,157/-~~ 4,068/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14443	07/04/2021	91040	□ 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. 4,068/-
Amount E – PO / WO value:				Rs. 4,068/-
Amount F – Difference (A – E):				-

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	**17/04/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 APR 2021				
Date	16/4/21	16/4					

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. 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 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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16842
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
	Req Date	05-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4022 - Consumables - Dettol - NA - nos Liquid	3401	6	183.00	1,098.00	18	197.64
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
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IGST	CGST	SGST			
	306.00	306.00	Total Taxable Amount	3,456.00	612.00
			Total Invoice Amount	4,068.00	

Rupees : Four Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76434 Date 10/4 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-04-2021 17:09:09 Original

76197

30.03.21 4:51:32

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	**Doc No**	76197	177555
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	84.00	0.00	18.00	594.72
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
4	4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
5	4022 - Consumables - Dettol - NA - nos *Liquid*	6.00	183.00	0.00	18.00	1,295.64
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
				Total Order Value		**4,068.00**

Rupees : Four Thousand 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

Original / Office Copy / Purchase Div.Copy

 06-04-2021 17:09:09

Remarks

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:	05.04.2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier		Req.No.	177555
Material required before date:	08.04.2021	ID No.	65202

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Hand wash	Std	06	Nos		
3	Surf excel	05kgs	02	Nos		
4	Vimbar	Std	06	Nos		
5	Dettol liquid	Std	06	Nos		
6	Dust pads	Std	10	Nos		
7	Lizol 76197	Std	10	Nos		
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.04.2021	Sign. & Date	

Note:

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	14443
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4098 - Consumables - Dust pan - NA - nos		10
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41054
Date 8/4
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6122 Dt: 7/4/21
MRN No: 91040 Dt:
Received By: Sign: nizam
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16842
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	3,456.00	612.00
	306.00	306.00	Total Invoice Amount	4,068.00	

Rupees : Four Thousand Sixty Eight Only.

INWARD
Inward No 16122 Dt: 7/4/21
MRN No: 9040 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction