

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/04/21		Prepared by: NEHA	
PO/WO no. 75497		PO / WO Date. 11-03-21	
Supplier Name Summit sales LLP		PO/WO amount 2,303.84	
Firm/Company modi Builders methodist ^{com} _{plan}		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16418	15-03-21	2,058.40
2	16477	18-03-21	245.44
3			/
4			2,303.84
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	14111	18-03-21	
2.	14056	15-03-21	
3.			
DC matches MRN ☐ 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: 2,303.84			
Amount E - PO / WO value: 2,303.84			
Amount F - Difference (A - E): GST-18%			
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		14/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/4/21	8/4/21	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details				Invoice No.	
Modi Builders Methodist Complex				16418	
5-4-187/3 & 4 ,2nd floor m.g road				Invoice Date	
				15-03-2021	
				PO No.	
				75497	
				PO Date.	
				11-03-2021	
				Req ID	
				64579	
				Req Date	
				11-03-2021	
				Loc Req No	
				182687	
GSTIN : 36AABFM2938C2ZK					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Liso Cleaning Liquid - NA -	3808	2	80.00	160.00	18	28.80
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	47.00	188.00	18	33.84
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
4	4009 - Consumables - Coconut Broom - other - nos	9603	4	15.00	60.00	0	0.00
5	4014 - Consumables - Colin - 500ml -nos	3402	8	80.00	640.00	18	115.20
6	4003 - Consumables - Bombay Broom - Big - nos	9603	4	63.00	252.00	0	0.00
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
8	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
9	4055 - Consumables - Scrubber - NA - nos	9603	4	15.00	60.00	18	10.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,792.00		266.40
	133.20	133.20	Total Invoice Amount		2,058.40	

Rupees : Two Thousand Fifty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**OFFICE COPY**

#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.		16477	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021	
				PO No.		75497	
				PO Date.		11-03-2021	
				Req ID		64579	
				Req Date		11-03-2021	
				Loc Req No		182687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Liso Cleaning Liquid - NA -	3808	2	80.00	160.00	18	28.80
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
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IGST	CGST	SGST	Total Taxable Amount		208.00		37.44
	18.72	18.72	Total Invoice Amount		245.44		

Rupees : Two Hundred Fourty Five and Paise Fourty Four Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-03-2021 14:35:08



75497

04.03.21 12:26:59

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABFM2938C2ZK

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Doc No	75497	182687
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	4.00	47.00	0.00	18.00	221.84
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	76.00	0.00	18.00	358.72
4	4009 - Consumables - Coconut Broom - other - nos	4.00	15.00	0.00	0.00	60.00
5	4014 - Consumables - Colin - 500ml - nos	8.00	80.00	0.00	18.00	755.20
6	4003 - Consumables - Bombay Broom - Big - nos	4.00	63.00	0.00	0.00	252.00
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
8	4000 - Consumables - Acid - NA - ltrs	4.00	20.00	0.00	18.00	94.40
9	4055 - Consumables - Scrubber - NA - nos	4.00	15.00	0.00	18.00	70.80
Total Order Value . . .						2,303.84

Rupees : Two Thousand Three Hundred Three and Paise Eighty Four 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-6633551

Penalty For Delay Nil**Transportation Cost** 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.For **Modi Builders Methodist Complex**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

11-03-2021 14:35:08

Completion Date NA
Measurment NA
Security Nil
Remarks

For **Modi Builders Methodist Complex**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

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

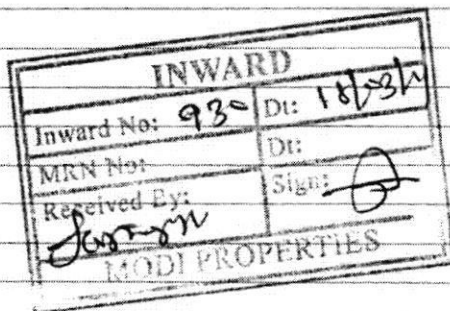
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14111
Modi Properties Pvt. Ltd.		DC Date.	18-03-2021
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	75497
		PO Date.	11-03-2021
		Req ID	64579
		Req Date	11-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182687
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	2
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory