

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/4/21		Prepared by: Subhakar	
PO/WO no. 76725		PO / WO Date. 27/4/21	
Supplier Name SLLP		PO/WO amount 4249.16	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
	17151	28/4/21	2804.84
Amount A – Bills total(Excluding Transport & Hamali Charges):			2804.84
Sl. No.	DC.No	DC. Date	MRN No.
1.	14691	28/4/21	91647
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2804.84
Amount E – PO / WO value:			4249.16
Amount F – Difference (A – E): GST-18%			1444.32
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		15/4/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/5/21		

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/-

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 : 28-04-2021

Customer Details				Invoice No.		17151	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				PO No.		76735	
				PO Date.		27-04-2021	
				Req ID		65687	
				Req Date		26-04-2021	
				Loc Req No		177606	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos White/ Yellow	6307	20	16.80	336.00	5	16.80
2	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
3	4022 - Consumables - Dettol - NA - nos	3401	8	84.00	672.00	18	120.96
4	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	4	80.00	320.00	18	57.60
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
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IGST		CGST	SGST	Total Taxable Amount		2,414.00	390.84
		195.42	195.42	Total Invoice Amount		2,804.84	
Rupees : Two Thousand Eight Hundred Four and Paise Eighty Four Only.							

Rupees : Two Thousand Eight Hundred Four and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80645
2014

Purchase Order

4-2021 13:12:24

O:



76735

16.04.21 1:14:54

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76735	177606
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

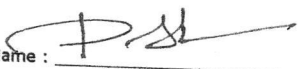
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos White/ Yellow	20.00	16.80	0.00	5.00	352.80
2 4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
3 4022 - Consumables - Dettol - NA - nos	8.00	84.00	0.00	18.00	792.96
4 4001 - Consumables - Air Freshner - NA - nos Room Freshners	8.00	80.00	0.00	18.00	755.20
5 4001 - Consumables - Air Freshner - NA - nos Odonil	10.00	40.00	0.00	18.00	472.00
6 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
7 4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
Total Order Value . . .					4,249.16
Rupees : Four Thousand Two Hundred Fourty Nine and Paise Sixteen 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**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
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Modi Properties Pvt Ltd		Date:	26.04.2021			
May Flower Platinum		Time:	10:44			
		Req.No.	177606			
required before date:		28.04.2021	ID No.	65687		
	Description	Size	Quantity	Units	Inward No	Date
1	Yellow /white clothes	Std	20	Nos		
2	Acid	Std	10	Nos		
3	Dettol hand wash	Std	10	Nos		
4	Room freshener	Std	10	Nos		
5	Odonil	Std	10	Nos		
6	Surf excel	Std	25	Kgs		
7	Maffing sticks	Std	06	Nos		
8	Lizol	Std	06	Nos		
9						
10						
Remarks: for site use purpose						
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy
Sign.& Date		26.04.2021		Sign. & Date		

Note:

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 : 28-04-2021

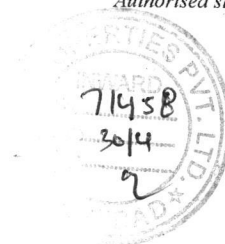
Customer Details		DC No.	14691
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	28-04-2021
		PO No.	76735
		PO Date.	27-04-2021
		Req ID	65687
		Req Date	26-04-2021
		Loc Req No	177606
	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
2	4000 - Consumables - Acid - NA - ltrs	2806	10
3	4022 - Consumables - Dettol - NA - nos	3401	8
4	4001 - Consumables - Air Freshner - NA - nos	3307	4
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
6	4041 - Consumables - Mopping stick - NA - nos	9603	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6284	Dt: 28/4/21
MRN No: 91647	Dt:
Received By:	Sign: <i>aligan</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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

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1 of 1 : 28-04-2021

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16284	28/4/21
MKN No: 91647	Dr:
Received By:	Sign: M/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory