PURCHASE DIVISION

Advice for approval for credit to supplier E

ate:	4/6/21	Prepared by:	Prabhakar
/WO no.	77245	PO / WO Date.	28/5/21.
pplier Name	SSLLP	PO/WO amount	5896.44
m/Company	OMPPL.	Project	MPL
No.	Bill No.	Bill Date	Bill amount
	17491	28/5/21	5896.44
nount A – Bills total(Excluding Transport & Hamali Charges):			5896.44

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14987	28/5/21	92336	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits : Transportation charges	—
nount C –Other Debits :	—
nount D (D=A+B-C) – Amount to be credited to the supplier:	5896.44
nount E – PO / WO value:	5896.44
nount F – Difference (A – E): GST-18%	—

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below~~)
cess / short material received	~~☐ Approved – within acceptab~~le limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
yment – due date	7/6/21

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:		[signature]					
te		4/6/21					

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
itional sheets if quantity of bills or DCs is more than the space provided. Check ...

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17491
Invoice Date.	28-05-2021
PO No.	77245
PO Date.	25-05-2021
Req ID	66204
Req Date	21-05-2021
Loc Req No	177661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	84.00	1,008.00	18	181.44
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	12	24.00	288.00	18	51.84
3	4008 - Consumables - Cleaning Cloth - other - nos yellow	6307	10	16.80	168.00	5	8.40
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.80	168.00	5	8.40
5	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
6	4022 - Consumables - Dettol - NA - nos Anitiseptic	3401	6	215.00	1,290.00	18	232.20
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
8	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
9	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	55.00	330.00	18	59.40
10	4001 - Consumables - Air Freshner - NA - nos Room reshner	3307	6	84.00	504.00	18	90.72
11							
12							
13							
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15							

IGST	CGST	SGST				
	431.22	431.22	Total Taxable Amount	5,034.00		862.44
			Total Invoice Amount		5,896.44	

Rupees : Five Thousand Eight Hundred Ninty Six and Paise Fourty Four Only.

for Summit Sales LLP

Purchase Order

 31-05-2021 12:10:47 PM

77245
06 05.21 4:35:39

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77245	177661
Doc Date	25-05-2021	
Quote No	Nil	
Quote Date	25-05-2021	
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	12.00	84.00	0.00	18.00	1,189.44
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	12.00	24.00	0.00	18.00	339.84
3	4008 - Consumables - Cleaning Cloth - other - nos *yellow*	10.00	16.80	0.00	5.00	176.40
4	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.80	0.00	5.00	176.40
5	4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
6	4022 - Consumables - Dettol - NA - nos *Anitiseptic*	6.00	215.00	0.00	18.00	1,522.20
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	84.00	0.00	18.00	594.72
8	4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
9	4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	55.00	0.00	18.00	389.40
10	4001 - Consumables - Air Freshner - NA - nos *Room reshner*	6.00	84.00	0.00	18.00	594.72
	Total Order Value . . .					**5,896.44**

Rupees : Five Thousand Eight Hundred Ninty Six and Paise Fourty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

Requisition Form

ny Name:	Modi Properties Pvt Ltd	Date:	21.05.2021
Phase :	May Flower Platinum	Time:	07;22
r		Req.No.	177661
l required before date: 25.05.2021		ID No.	

Description	Size	Quantity	Units	Inward No	Date
.izol	Std `	12	Nos		
urf excel	20kgs	01	Nos		
'ellow /white clothes	Std	20	Nos		
'imbar	Std	06	No s		
avlon	Std	06	Nos		
)donil	Std	06	Nos		
:olin	Std	06	NOS		
Iand wash Dettol	Std	06	Nos		
:oom fresheners	Std	06	Nos		

:s: for Site use purpose

d By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Date	21.05.2021	Sign. & Date	

APPROVED
31 MAY 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14987
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-05-2021
	PO No.	77245
	PO Date.	25-05-2021
	Req ID	66204
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177661

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	12
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5	4065 - Consumables - Vim bar - NA - nos	3405	6
6	4022 - Consumables - Dettol - NA - nos	3401	6
7	4022 - Consumables - Dettol - NA - nos	3401	6
8	4014 - Consumables - Colin - 500ml - nos	3402	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
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INWARD

Inward No: 6303 Dt: 28/5/21

MRN No: 90026 Dt:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction