PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Anil
PO/WO no.	76731	PO / WO Date.	27-04-21
Supplier Name	SSIIP	PO/WO amount	4630·12/-
Firm/Company	modiform household LLP	Project	service forms
Sl. No.	Bill No.	Bill Date	Bill amount
1	17298	08-05-21	41630·12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41630·12/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14806	08-05-21	91904	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	41630·12/-
Amount E – PO / WO value:	41630·12/-
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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Farm House (Hyderabad) LLP
Sy No. 44, Yenkepally Village, Chevella Mandal

GSTIN : 36

Invoice No.	17298
Invoice Date.	08-05-2021
PO No.	76731
PO Date.	27-04-2021
Req ID	65723
Req Date	27-04-2021
Loc Req No	150525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
6	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	6	16.80	100.80	5	5.04
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IGST	CGST	SGST			
	291.66	291.66	Total Taxable Amount	4,046.80	583.32
			Total Invoice Amount	4,630.12	

Rupees : Four Thousand Six Hundred Thirty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80389
10/5
2

Purchase Order

 27-04-2021 13:12:24

76731
16.04.21 1:14:53

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

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	76731	150525
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2	4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	47.00	0.00	18.00	332.76
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
6	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	6.00	16.80	0.00	5.00	105.84
					Total Order Value . . .	**4,630.12**

Rupees : Four Thousand Six Hundred Thirty and Paise Twelve 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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
Remarks	.

For ***Modi Farm House (Hyderabad) LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	modi farm house(hyd) llp	Date:	26-04-2021
Site & Phase :	Serene farms	Time:	11:20
Supplier		Req. No.	150525
Material required before date:	asap	ID No.	65723

No	Description	Size	Quantity	Units	Inward No	Date
1	**A4 paper bundles**	A4	10	bundles		
2	colin	std	6	nos		
3	lizol	std	6	nos		
4	phynile	std	6	nos		
5	harpic	500ml	6	nos		
6	yellow clothes 76731	std	6	nos		
7						
8						
9						
10						

Remarks: The above material is required for office and club house purpose use

Prepared By	G.Siva prasad	Approved by	APPROVED 27 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	26-04-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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		
Modi Farm House (Hyderabad) LLP	DC No.	14806
Sy No. 44, Yenkepally Village, Chevella Mandal	DC Date.	08-05-2021
	PO No.	76731
	PO Date.	27-04-2021
	Req ID	65723
GSTIN : 36	Req Date	27-04-2021
	Loc Req No	150525

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
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INWARD

Inward No: 48 Dt: 09-05-21

MRN No: 91904 Dt: 10/05/21

Received By: R. Sachin Sign: [signature]

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72013
Date 12/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Farm House (Hyderabad) LLP	Invoice No.	17298
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	08-05-2021
	PO No.	76731
	PO Date.	27-04-2021
	Req ID	65723
GSTIN : 36	Req Date	27-04-2021
	Loc Req No	150525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
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6	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	6	16.80	100.80	5	5.04
7							
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11							
12							
13							
14							
15							

INWARD
Inward No: 48 Dt: 09-05-21
MRN No: 91904 Dt: 10/05/21
Received By: K. Saibu Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	291.66	291.66	Total Taxable Amount	4,046.80	583.32
			Total Invoice Amount	4,630.12	

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for Summit Sales LLP

Authorised signatory

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