PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/21	Prepared by:	Prabhakar.
PO/WO no.	76520	PO / WO Date.	12/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	5785.81
Firm/Company	Modi Properties Pvt. Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1832	12/7/21	5785-81
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5785-81

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15564	13/7/21	93920	☑ 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:				5785-81
Amount E – PO / WO value:				5785-81
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 be~~low)
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	26/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		22/7					

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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18232
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-07-2021
	PO No.	78520
	PO Date.	12-07-2021
	Req ID	67439
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	8	88.00	704.00	18	126.72
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow/ White	6307	25	16.80	420.00	5	21.00
4	4000 - Consumables - Acid - NA - ltrs	2806	24	21.00	504.00	18	90.72
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	76.00	760.00	18	136.80
6	4001 - Consumables - Air Freshner - NA - nos Godrej Air pkts	3307	5	48.30	241.50	18	43.48
7	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,949.50		836.32
	418.16	418.16	Total Invoice Amount	5,785.81		

Rupees : Five Thousand Seven Hundred Eighty Five and Paise Eighty One Only.

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 82253
Date: 14/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15564
Modi Properties Private Limited,.	DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78520
	PO Date.	12-07-2021
	Req ID	67439
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777804

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	8
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	25
4	4000 - Consumables - Acid - NA - ltrs	2806	24
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
6	4001 - Consumables - Air Freshner - NA - nos	3307	5
7	4057 - Consumables - Sponges - NA - nos	3921	200
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M. Shet

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-07-2021 10:46:05

78520
12.07.21 11:10:49

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**	78520	1777804
	Doc Date	12-07-2021	
	Quote No	Nil	
	Quote Date	12-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	8.00	88.00	0.00	18.00	830.72
2	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
3	4008 - Consumables - Cleaning Cloth - other - nos *Yellow/ White*	25.00	16.80	0.00	5.00	441.00
4	4000 - Consumables - Acid - NA - ltrs	24.00	21.00	0.00	18.00	594.72
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	76.00	0.00	18.00	896.80
6	4001 - Consumables - Air Freshner - NA - nos *Godrej Air pkts*	5.00	48.30	0.00	18.00	284.97
7	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
					Total Order Value . . .	**5,785.81**

Rupees : Five Thousand Seven Hundred Eighty Five and Paise Eighty One 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

13/07/2021

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Purchase Order

 13-07-2021 10:46:05

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

13/07/2021

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	11;50
Supplier		Req.No.	1777804
Material required before date:	13.07.2021	ID No.	67439

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	Std	10	nos		
2	Sponges	Std	200	nos		
3	Phynel	Std	20	nos		
4	Clothes yellow/white	Std	25	nos		
5	Acid 78520	Std	24	nos		
6	Harpic	Std	20	nos		
7	Odonil	Std	05	nos		
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.07.2021	Sign. & Date	

APPROVED
13 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details	DC No.	15564
Properties Private Limited,.	DC Date.	13-07-2021
o. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78520
	PO Date.	12-07-2021
	Req ID	67439
STIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777804

	Description of Goods	HSN/SAC	Qty
	4014 - Consumables - Colin - 500ml - nos	3402	8
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	25
4	4000 - Consumables - Acid - NA - ltrs	2806	24
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
6	4001 - Consumables - Air Freshner - NA - nos	3307	5
7	4057 - Consumables - Sponges - NA - nos	3921	200
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 16945 Dt: 13/7/21

MRN No: 93920 Dt: 14/7/21

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 12643

Date: 15/7

Sign:

R.R. DIST.

A

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

Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18232
Invoice Date.	13-07-2021
PO No.	78520
PO Date.	12-07-2021
Req ID	67439
Req Date	10-07-2021
Loc Req No	1777804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	8	88.00	704.00	18	126.72
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow/ White	6307	25	16.80	420.00	5	21.00
4	4000 - Consumables - Acid - NA - ltrs	2806	24	21.00	504.00	18	90.72
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	76.00	760.00	18	136.80
6	4001 - Consumables - Air Freshner - NA - nos Godrej Air pkts	3307	5	48.30	241.50	18	43.48
7	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	418.16	418.16	Total Taxable Amount	4,949.50	836.32
			Total Invoice Amount	5,785.81	

Rupees : Five Thousand Seven Hundred Eighty Five and Paise Eighty One Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 6945 Dt: 13/7/21
MRN No 93920 Dt: 14/7/21
Received By: Sign: N/Sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.