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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Prabhakar. P
PO/WO no.	78140	PO / WO Date.	30/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	7566.72
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18569	29/7/21	1936.38
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1936.38

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15857	29/7/21	94534	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1936.38
Amount E – PO / WO value:	7566.72
Amount F – Difference (A – E):	—
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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	18569
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-07-2021
	PO No.	78140
	PO Date.	30-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48
	Buckets with Mugs						
2	4026 - Consumables - Dust bin - NA - nos		3	55.00	165.00	18	29.70
3	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
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IGST	CGST	SGST			
			Total Taxable Amount	1,641.00	295.38
	147.69	147.69	Total Invoice Amount	1,936.38	

Rupees : One Thousand Nine Hundred Thirty Six and Paise Thirty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82872 Date: 30/2 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		
Modi Properties Private Limited,.	DC No.	15857
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-07-2021
	PO No.	78140
	PO Date.	30-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	4026 - Consumables - Dust bin - NA - nos		3
3	4065 - Consumables - Vim bar - NA - nos	3405	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 Properties Private Limited,.	DC No.	15857
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-07-2021
	PO No.	78140
	PO Date.	30-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	4026 - Consumables - Dust bin - NA - nos		3
3	4065 - Consumables - Vim bar - NA - nos	3405	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7092	Dt: 29/7/21
MRN No: 94534	Dt: 29/7/21
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73049
Date: 31/7
Sign:
R.R. DIST.

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 Properties Private Limited,.	DC No.	15857
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-07-2021
	PO No.	78140
	PO Date.	30-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	4026 - Consumables - Dust bin - NA - nos		3
3	4065 - Consumables - Vim bar - NA - nos	3405	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 7092	Dt: 29/7/21
GRN No 01534	Dt: 29/7/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

T[illegible] COPY

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 Properties Private Limited,.	Invoice No.	18569
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-07-2021
	PO No.	78140
	PO Date.	30-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48
	Buckets with Mugs						
2	4026 - Consumables - Dust bin - NA - nos		3	55.00	165.00	18	29.70
3	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
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IGST	CGST	SGST	Total Taxable Amount	1,641.00	295.38
	147.69	147.69	Total Invoice Amount	1,936.38	

Rupees : One Thousand Nine Hundred Thirty Six and Paise Thirty Eight Only.

INWARD
Inward No: 7092 Dt: 29/7/21
GRN No: 94534 Dt: 30/7/21
Received By: Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-07-2021 11:30:27

78140
24.06.21 12:06:17

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	**Doc No**	78140	177757
	Doc Date	30-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	30-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
2	4071 - Consumables - Wiper - Other - nos	6.00	84.00	0.00	18.00	594.72
3	4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
4	4006 - Consumables - Bucket - other - nos *Buckets with Mugs*	6.00	231.00	0.00	18.00	1,635.48
5	4026 - Consumables - Dust bin - NA - nos	6.00	55.00	0.00	18.00	389.40
6	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	85.00	0.00	18.00	601.80
7	4022 - Consumables - Dettol - NA - nos *Liquid*	6.00	182.70	0.00	18.00	1,293.52
8	4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	45.00	0.00	18.00	318.60
9	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	6.00	85.00	0.00	18.00	601.80
10	4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
11	4059 - Consumables - Surf Detergent Powder - NA - kgs	8.00	24.00	0.00	18.00	226.56
					Total Order Value . . .	**7,566.72**

Rupees : Seven Thousand Five Hundred Sixty Six and Paise Seventy Two 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

Part Bill Recieved @
B. No :- 18069
Dt :- 3/7/21
Amount :- 5,630/-
Bal. Amt :- 1,936/-
Kavitha 9/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/07/2021

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

Name :

Date : __/__/__

Purchase Order

 03-07-2021 11:30:27

Original / Office Copy / Purchase Div.Copy

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 BRGV Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.06.2021
Site & Phase :	May Flower Platinum	Time:	10:40
Supplier		Req.No.	177757
Material required before date:	29.06.2021	ID No.	67007

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Sponges~~	Std	200	No's		
2	~~Bombay Brooms-Small~~	Std	200	No's		
3	~~GI Bucket~~	Std	20	No's		
4	Bombay Brooms-Big	Std	10	No's		
5	Viper Stick	Std	06	No's		
6	Moping Stick	Std	06	No's		
7	Plastic Bucket	Std	06	No's		
8	Plastic Mug	Std	06	No's		
9	Dust pad	Std	06	No's		
10	Dettol hand wash 78140	Std	10	No's		
11	Dettol liquid	Std	06	No's		
12	Odonil	Std	06	No's		
13	Room freshener	Std	06	No's		
14	Vim bar	Std	06	No's		
15	Surf	Std	10	No's		
16	~~Gampa~~	Std	20	No's		
17	~~Spade Handle~~	Std	12	No's		

Remarks: Towards Office and Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	25.06.2021	Sign. & Date	

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

APPROVED
03 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT