PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	BHAVANI
PO/WO no.	80609	PO / WO Date.	~~80609~~ 14/9/21
Supplier Name	SSLLP	PO/WO amount	12777
Firm/Company	modi consultancy services	Project	Ramky-Gauchibowli
Sl. No.	Bill No.	Bill Date	Bill amount
1	19365	16/9/21	12837
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16560	16/9/21	–	□ 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:	12837
Amount E – PO / WO value:	12777
Amount F – Difference (A – E): GST-18%	60

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	20/9/2021
Remarks:	Rate difference may considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 18 SEP 2021 MANISH PARIKH				
Date	17/9/21						

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/-

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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19365
Modi Consultancy Service	Invoice Date.	16-09-2021
Ramky, Selenium, Hyderabad	PO No.	80609
	PO Date.	14-09-2021
	Req ID	69297
	Req Date	13-09-2021
GSTIN : 36AAXFM0733F1Z4	Loc Req No	183170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	86.00	1,290.00	18	232.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15	52.00	780.00	18	140.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	8	15.75	126.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	8	68.00	544.00	0	0.00
5	4098 - Consumables - Dust pan - NA - nos		6	16.80	100.80	12	12.10
6	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
7	4006 - Consumables - Bucket - other - nos	7310	8	231.00	1,848.00	18	332.64
	Bucket with Mug						
8	4005 - Consumables - Broom with stick - NA - nos		8	115.00	920.00	18	165.60
9	4041 - Consumables - Mopping stick - NA - nos	9603	12	128.00	1,536.00	18	276.48
10	4071 - Consumables - Wiper - Other - nos	9603	8	84.00	672.00	18	120.96
11	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	24.00	192.00	5	9.60
12	4014 - Consumables - Colin - 500ml - nos	3402	15	88.00	1,320.00	18	237.60
13	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.80	504.00	5	25.20
	Yellow-15 Check cloth-15						
14	4001 - Consumables - Air Freshner - NA - nos	3307	24	45.00	1,080.00	0	0.00
	Odonil						
15							

IGST	CGST	SGST			
	804.74	804.74	Total Taxable Amount	11,227.80	1,609.48
			Total Invoice Amount	12,837.28	

Rupees : Twelve Thousand Eight Hundred Thirty Seven and Paise Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 54524 Date: 17/9 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2021 12:13:48 PM

80609
14.09.21 11:35:33

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	80609	183170
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
040-66335551 9618244433	**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	15.00	86.00	0.00	18.00	1,522.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	15.00	52.00	0.00	18.00	920.40
3	4009 - Consumables - Coconut Broom - other - nos	8.00	15.75	0.00	0.00	126.00
4	4003 - Consumables - Bombay Broom - Big - nos	8.00	68.00	0.00	0.00	544.00
5	4098 - Consumables - Dust pan - NA - nos	6.00	16.80	0.00	12.00	112.90
6	4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
7	4006 - Consumables - Bucket - other - nos *Bucket with Mug*	8.00	231.00	0.00	18.00	2,180.64
8	4005 - Consumables - Broom with stick - NA - nos	8.00	115.00	0.00	18.00	1,085.60
9	4041 - Consumables - Mopping stick - NA - nos	12.00	128.00	0.00	18.00	1,812.48
10	4071 - Consumables - Wiper - Other - nos	8.00	84.00	0.00	18.00	792.96
11	4059 - Consumables - Surf Detergent Powder - NA - kgs	8.00	16.80	0.00	5.00	141.12
12	4014 - Consumables - Colin - 500ml - nos	15.00	88.00	0.00	18.00	1,557.60
13	4008 - Consumables - Cleaning Cloth - other - nos *Yellow-15 Check cloth-15*	30.00	16.80	0.00	5.00	529.20
14	4001 - Consumables - Air Freshner - NA - nos *Odonil*	24.00	45.00	0.00	0.00	1,080.00
					Total Order Value . . .	**12,776.80**

Rupees : Twelve Thousand Seven Hundred Seventy Six and Paise Eighty 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.

For ***Mody Consultancy Services***

Authorised Signatory

15/9/21

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 14-09-2021 12:13:48 PM Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Working Day.
Delivery Location	Ramky Selenium Ramky Selenium 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 ***Mody Consultancy Services***

Authorised Signatory

Name : 15/9/21

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Services Rectts 1168

Requisition Form

Company Name:	Modi Consultancy Pvt.Ltd.	Date:	13.09.2021
Site & Phase :	Ramky - Gachibowli	Time:	02: 00 pm
		Req. No.	183170
Material required before date:		ID No.	169297

No	Description	Size	Quantity	Units	Inward No	Date
01	Lizol		15	No's		
02	Phenyl		15	No's		
03	Harpic		12	No's		
04	Coconut Brooms		08	No's		
05	Bombay Broom		08	No's		
06	Dust Pan		06	No's		
07	Acid		15	No's	80609	
08	Bucket - Transparent	20 ltrs	08	No's		
09	Mug- Transparent		08	No's		
10	Ceiling Jaala Cleaning stick		08	No's		
11	Mopper	Big	12	No's		
12	Wiper	Big	08	No's		
13	Surf Detergent	1kg	08	Packets		
14	Collin		15	No's		
15	Yellow Cloth		15	No's		
16	Cleaning Cloth- Check		15	No's		
17	Aer Freshner for bathroom / Cabins		24	No's		

APPROVED
15 SEP 2021
MANISH PAREKH
MANAGER PROCUREMENT

Remarks :			
Prepared By	Jai kumar	Approved by	
Date	13.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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.	16560
Modi Consultancy Service	DC Date.	16-09-2021
Ramky, Selenium, Hyderabad	PO No.	80609
	PO Date.	14-09-2021
	Req ID	69297
GSTIN : 36AAXFM0733F1Z4	Req Date	13-09-2021
	Loc Req No	183170

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	15
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15
3	4009 - Consumables - Coconut Broom - other - nos	9603	8
4	4003 - Consumables - Bombay Broom - Big - nos	9603	8
5	4098 - Consumables - Dust pan - NA - nos		6
6	4000 - Consumables - Acid - NA - ltrs	2806	15
7	4006 - Consumables - Bucket - other - nos	7310	8
8	4005 - Consumables - Broom with stick - NA - nos		8
9	4041 - Consumables - Mopping stick - NA - nos	9603	12
10	4071 - Consumables - Wiper - Other - nos	9603	8
11	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	8
12	4014 - Consumables - Colin - 500ml - nos	3402	15
13	4008 - Consumables - Cleaning Cloth - other - nos	6307	30
14	4001 - Consumables - Air Freshner - NA - nos	3307	24
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16/09/21

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73984 Date: 17/9 Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Consultancy Service	Invoice No.	19365
Ramky, Selenium, Hyderabad	Invoice Date.	16-09-2021
	PO No.	80609
	PO Date.	14-09-2021
	Req ID	69297
	Req Date	13-09-2021
GSTIN : 36AAXFM0733F1Z4	Loc Req No	183170

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4	4003 - Consumables - Bombay Broom - Big - nos	9603	8	68.00	544.00	0	0.00
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	Bucket with Mug						
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11	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	24.00	192.00	5	9.60
12	4014 - Consumables - Colin - 500ml - nos	3402	15	88.00	1,320.00	18	237.60
13	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.80	504.00	5	25.20
	Yellow-15 Check cloth-15						
14	4001 - Consumables - Air Freshner - NA - nos	3307	24	45.00	1,080.00	0	0.00
	Odonil						
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,227.80	1,609.48
	804.74	804.74	Total Invoice Amount	12,837.28	

Rupees : Twelve Thousand Eight Hundred Thirty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

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