PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	B.NANDINI
PO/WO no.	81801	PO / WO Date.	20/10/21
Supplier Name	BSLLP	PO/WO amount	Rs. 5852.5/-
Firm/Company	MPPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19955	20/10/21	Rs. 2883.66/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,883.66

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17090	20/10/21	98080	☑ 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:	Rs. 2883.66/-
Amount E – PO / WO value:	Rs. 5852.5/-
Amount F – Difference (A – E): GST-18%	Rs. 2968.84/-

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	15/11/21

Remarks: ~~partial bill sent~~ Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: BN		[signature]					
Date 13/11/21		13/11					

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.	19955
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-10-2021
	PO No.	81801
	PO Date.	19-10-2021
	Req ID	70379
GSTIN : 36AABCM4761E1ZM	Req Date	18-10-2021
	Loc Req No	178102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	86.00	688.00	18	123.84
2	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
3	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
6	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
7	4001 - Consumables - Air Freshner - NA - nos	3307	3	86.00	258.00	18	46.44
8	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	213.33	213.33	Total Taxable Amount	2,457.00	426.66
			Total Invoice Amount	2,883.66	

Rupees : Two Thousand Eight Hundred Eighty Three and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 220
Date: 20/10/21
Sign:

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.	17090
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-10-2021
	PO No.	81801
	PO Date.	19-10-2021
	Req ID	70379
GSTIN : 36AABCM4761E1ZM	Req Date	18-10-2021
	Loc Req No	178102

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
2	4000 - Consumables - Acid - NA - ltrs	2806	10
3	4065 - Consumables - Vim bar - NA - nos	3405	3
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
6	4022 - Consumables - Dettol - NA - nos	3401	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	3
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9			
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11			
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16			
17			
18			
19	inv no :- 17800		
20	MRN No:- 98080		
21			
22	Date :- 20/10/21		
23			
24			
25			
26			
27			
28			
29			
30			

M.S.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95021
Date: 20.10.21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-10-2021 14:56:33

Or

81801
19.10.21 5:27:32

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	81801	178102
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4071 - Consumables - Wiper - Other - nos	6.00	84.00	0.00	18.00	594.72
2	4041 - Consumables - Mopping stick - NA - nos	7.00	128.00	0.00	18.00	1,057.28
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	86.00	0.00	18.00	811.84
4	4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
5	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	5.00	126.00
7	4008 - Consumables - Cleaning Cloth - other - nos *Yellow-20 White-20*	40.00	16.80	0.00	5.00	705.60
8	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
9	4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
10	4001 - Consumables - Air Freshner - NA - nos	6.00	86.00	0.00	18.00	608.88
11	4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	45.00	0.00	18.00	318.60
					Total Order Value . . .	**5,852.50**

Rupees : Five Thousand Eight Hundred Fifty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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

Part Delivry

Inv - 20152
Amt - 2988.64
Dt - 29/10/21

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Contact ..

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

Name :

Date : __/__/___

Purchase Order

 19-10-2021 14:56:33

Original / Office Copy / Purchase Div.Copy

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay	Nil
Transportation Cost	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 Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.10.2021
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	178102
Material required before date:	22.10.2021	ID No.	70379

No	Description	Size	Quantity	Units	Inward No	Date
1	wiper sticks	Std	06	Nos		
2	Mopping sticks	std	07	Nos		
3	Lizol	std	10	Nos		
4	Acid	std	12	Nos		
5	Vimbar 81801	Std	06	Nos		
6	Surf excel	Std	10	Nos		
7	White clothes/yellow clothes	std	40	Nos		
8	**Pheyel**	std	12	Nos		
9	Dettlol hand wash	Std	06	Nos		
10	Dettlol savlon	Std	06	Nos		
11	Odonil	Std	06	Nos		
12.	Room fresheners	Std	06	Nos		

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18.10.2021	Sign. & Date	

Note:

APPROVED
18 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE