PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Sravani. K
PO/WO no.	82418	PO / WO Date.	8/11/21
Supplier Name	JSLLP	PO/WO amount	5,772=00.
Firm/Company	Modiproperties Ltd Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20311	10/11/21	5772=00
2			
3	/	/	/
4			5772=00
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17392	10/11/21	99061	☑ 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:	5772=00
Amount E – PO / WO value:	5772=00
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	15/11/21

Remarks: Po closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	[signature]	[signature]					
Date 14/11/21		15/11					

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/-

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761EIZM

DC No.	17392
DC Date.	10-11-2021
PO No.	82418
PO Date.	08-11-2021
Req ID	70956
Req Date	06-11-2021
Loc Req No	178146

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	6
2	4041 - Consumables - Mopping stick - NA - nos	9603	7
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4	4000 - Consumables - Acid - NA - ltrs	2806	10
5	4065 - Consumables - Vim bar - NA - nos	3405	3
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
9	4022 - Consumables - Dettol - NA - nos	3401	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4001 - Consumables - Air Freshner - NA - nos	3307	6
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7950	Dt: 10/11/21
GRN No: 99061	Dt: 11/11/21
Received By:	Sign: 11/18am

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75106
Date: 11-11-21
Sign: ......
R.R. DIST.

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20311
Invoice Date	10-11-2021
PO No.	82418
PO Date.	08-11-2021
Req ID	70956
Req Date	06-11-2021
Loc Req No	178146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
2	4041 - Consumables - Mopping stick - NA - nos	9603	7	128.00	896.00	18	161.28
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
4	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
5	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	6307	40	16.80	672.00	5	33.60
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
9	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
10	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	6	86.00	516.00	18	92.88
11	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
12							
13							
14							
15							

IGST	CGST	SGST			
	396.63	396.63	Total Taxable Amount	4,979.00	793.26
			Total Invoice Amount	5,772.26	

Rupees : Five Thousand Seven Hundred Seventy Two and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9950 Dt: 10/11/21
GRN No: 99061 Dt: 11/11/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20311
Invoice Date.	10-11-2021
PO No.	82418
PO Date.	08-11-2021
Req ID	70956
Req Date	06-11-2021
Loc Req No	178146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
4	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
5	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	40	16.80	672.00	5	33.60
	Yellow-20 White-20						
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
9	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	86.00	516.00	18	92.88
	Room Freshners						
11	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	Odonil						
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,979.00	793.26
	396.63	396.63	Total Invoice Amount	5,772.26	

Rupees : Five Thousand Seven Hundred Seventy Two and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 86634 Date: 10/11/21 Sign: ✓

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20311
Invoice Date.	10-11-2021
PO No.	82418
PO Date.	08-11-2021
Req ID	70956
Req Date	06-11-2021
Loc Req No	178146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	6307	40	16.80	672.00	5	33.60
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
9	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
10	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	6	86.00	516.00	18	92.88
11	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
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IGST	CGST	SGST			
	396.63	396.63	Total Taxable Amount	4,979.00	793.26
			Total Invoice Amount	5,772.26	

Rupees : Five Thousand Seven Hundred Seventy Two and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86634
Date: 10/11/21
Sign: ....

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.	17392
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-11-2021
	PO No.	82418
	PO Date.	08-11-2021
	Req ID	70956
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2021
	Loc Req No	178146

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	6
2	4041 - Consumables - Mopping stick - NA - nos	9603	7
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4	4000 - Consumables - Acid - NA - ltrs	2806	10
5	4065 - Consumables - Vim bar - NA - nos	3405	3
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
9	4022 - Consumables - Dettol - NA - nos	3401	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4001 - Consumables - Air Freshner - NA - nos	3307	6
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M.N

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No. 99356
Date: 16.11.21
Sign.........
R.R. DIST.

 08-11-2021 13:02:13

Purchase Order

82418
09.11.21 4:15:36

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	82418	178146
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	08-11-2021	
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	6.00	86.00	0.00	18.00	608.88
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	12.00	52.00	0.00	18.00	736.32
9	4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
10	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	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 . . .					**5,772.26**

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

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

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 08-11-2021 13:02:13

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/11/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form 1431

Company Name:	Modi Properties Pvt Ltd	Date:	06.11.2021
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	178146
Material required before date:	09.11.2021	ID No.	70956

No	Description	Size	Quantity	Units	Inward No	Date
1	wiper sticks	Std	06	Nos		
2	Mopping sticks	std	07	Nos		
3	Lizol	std	6	Nos		
4	Acid 82418	std	10	Nos		
5	Vimbar	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

APPROVED
08 NOV 2021
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.11.2021	Sign. & Date	

Note: