

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/22		Prepared by: prabhu		Serial no. 2304	
Supplier name: SSLW				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 16/3/22		PO/WO No. 86454		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22676	19/3/22	3103.40/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3103.40/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105046		Proof of delivery matches MRN	☒ 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:				3103/-	
Amount E – PO / WO value:				3103/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		28/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabhu				
Sign:	prabhu				
Date	21/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 22676

Invoice Date. 19-03-2022

PO No. 86454

PO Date. 16-03-2022

Req ID 74687

Req Date 16-03-2022

Loc Req No 178433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	76.00	380.00	18	68.40
3	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
4	4022 - Consumables - Dettol - NA - nos hand wash	3401	10	86.00	860.00	18	154.80
5	4066 - Consumables - Water bottle - NA - nos		6	55.00	330.00	18	59.40
6	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				236.70		236.70	
Total Taxable Amount				2,630.00		473.40	
Total Invoice Amount				3,103.40			

Rupees : Three Thousand One Hundred Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-03-2022 12:48:58



86454

28.02.22 2:52:30

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	86454	178433
Doc Date	16-03-2022	
Quote No	nil	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	76.00	0.00	18.00	448.40
3 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
4 4022 - Consumables - Dettol - NA - nos hand wash	10.00	86.00	0.00	18.00	1,014.80
5 4066 - Consumables - Water bottle - NA - nos	6.00	55.00	0.00	18.00	389.40
6 4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
Total Order Value . . .					3,103.40
Rupees : Three Thousand One Hundred Three and Paise Fourty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 office use purpose.**Completion Date** Nil**Measurment** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-03-2022 12:48:58

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.
Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

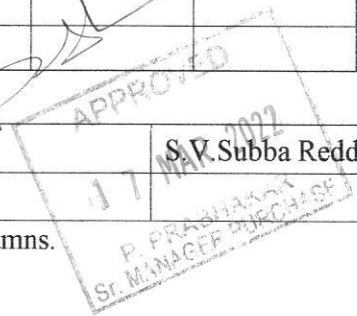
Company Name:	Modi Properties Pvt Ltd	Date:	16.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178433
Material required before date:	18.03.2022	ID No.	74687

No	Description	Size	Quantity	Units	Inward No	Date
1	Phenyl	std	10	No's		
2	Lizol bottle	Std	05	No's		
3	Vim bar	std	05	No's		
4	Dettol hand wash	std	10	No's		
5	Dettol Soap	Big	03	No's		
6	Water bottles	std	6	No's		
7	Acid bottles	std	15	No's		
8						
9						
10						

Remarks: Towards site office & flats cleaning works purpose.

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	16.03.2022	Sign. & Date	

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



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

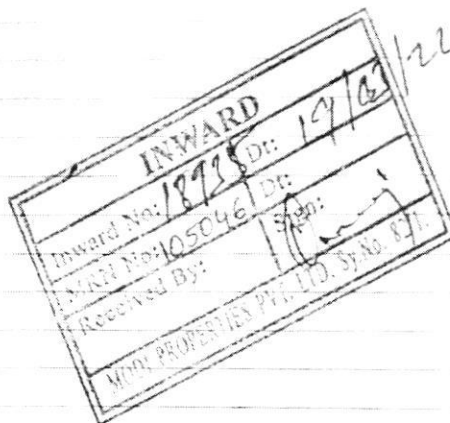
Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No 19382
 DC Date 19-03-2022
 PO No 86454
 PO Date 16-03-2022
 Req ID 74687
 Req Date 16-03-2022
 Loc Req No 178433

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos ✓	2907	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs ✓	3808	5
3	4065 - Consumables - Vim bar - NA - nos ✓	3405	5
4	4022 - Consumables - Dettol - NA - nos ✓	3401	10
5	4066 - Consumables - Water bottle - NA - nos ✓		6
6	4000 - Consumables - Acid - NA - ltrs ✓	2806	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory