PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	5/4/22	Prepared by	Prabhakar	Serial no.	2852
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	31/3/22	PO/WO No.	86910	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22920	1/4/22	25,163.08	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,163.08
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	105678		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:				25,163.08
Amount E – PO / WO value:				25,163.08
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		11/4/22		
Remarks:		final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
PRABHAKAR

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.

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,.	Invoice No.	22920
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-04-2022
	PO No.	86910
	PO Date.	31-03-2022
	Req ID	75153
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	30-03-2022
	Loc Req No	178476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	150	9.00	1,350.00	18	243.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	88.20	1,323.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	50.40	2,016.00	18	362.88
	White-20 Ivory-20						
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	126.00	1,890.00	18	340.20
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	7109 - Plumbing - other - Araldite - other - gms	3506	20	630.00	12,600.00	18	2,268.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,679.00	3,484.08
	1,742.04	1,742.04	Total Invoice Amount	25,163.08	

Rupees : Twenty Five Thousand One Hundred Sixty Three and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No: 92890 Date: 1/4/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-03-2022 11:59:59

86910
16.03.22 2:13:37

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	**Doc No**	86910	178476
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2022	
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	4057 - Consumables - Sponges - NA - nos	150.00	9.00	0.00	18.00	1,593.00
2	4003 - Consumables - Bombay Broom - Big - nos	15.00	88.20	0.00	0.00	1,323.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *White-20 Ivory-20*	40.00	50.40	0.00	18.00	2,378.88
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	126.00	0.00	18.00	2,230.20
6	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
7	7109 - Plumbing - other - Araldite - other - gms	20.00	630.00	0.00	18.00	14,868.00
				Total Order Value . . .		**25,163.08**

Rupees : Twenty Five Thousand One Hundred Sixty Three and Paise Eight 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
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 31-03-2022 11:59:59

Original / Office Copy / Purchase Div.Copy

Remarks

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:	30.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178476
Material required before date:	03.04.2022	ID No.	75153

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	150	No's		
2	Bombay brooms	Small	100	No's		
3	Bombay brooms	big	20	No's		
4	Tile grout white 86910	std	20	No's		
5	Tile grout ivory	std	20	No's		
6	Gampa	std	15	No's		
7	GI Bucket	std	12	No's		
8	Araldite	std	20	No's		
9	Luppam patti (Small & big)	-	40	No's		
10						

Remarks: Towards site works purpsoe .

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	30.03.2022	Sign. & Date	

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

APPROVED
3 1 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	19587
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	01-04-2022
	PO No.	86910
	PO Date.	31-03-2022
	Req ID	75153
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2022
	Loc Req No	178476

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	150
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
7	7109 - Plumbing - other - Araldite - other - gms	3506	20
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INWARD
Inward No: 18795
Dt: 01/04/22
MRN No: 105678
Sign:
Received By:
MODI PROPERTIES PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79017
Date: 7/4
Sign: L

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory