

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5/4/22		Prepared by: Prabhakar		Serial no.: 2852	
Supplier name: SLLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 3/13/22		PO/WO No.: 86910		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22920	11/4/22	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: find bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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

1 of 1 :

Customer Details				Invoice No.		22920	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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31-03-2022 11:59:59



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	86910	178476
Doc Date	31-03-2022	
Quote No	Nil	
Quote Date	31-03-2022	
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

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

31-03-2022 11:59:59

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

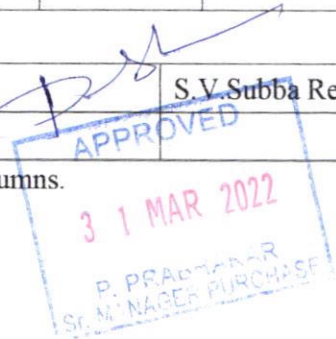
Name : _____

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.



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

1 of 1 01-04-2022

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

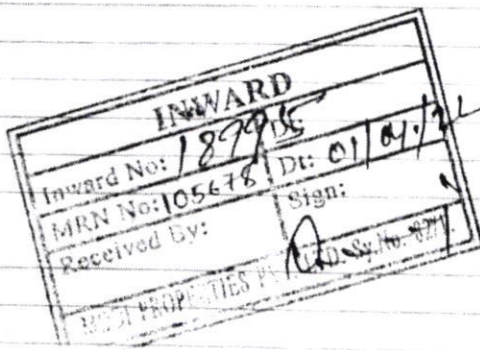
DC No. 19587
 DC Date. 01-04-2022
 PO No. 86910
 PO Date. 31-03-2022
 Req ID 75153
 Req Date 30-03-2022
 Loc Req No 178476

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



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction