(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Kavitha	Serial no.	3064
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/4/22	PO/WO No.	87182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23042	12/4/22	5,078/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,078/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106038	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:	5,078/-
Amount E – PO / WO value:	5,078/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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.

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23042
Modi Properties Private Limited,.		Invoice Date.	12-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	87182
		PO Date.	08-04-2022
		Req ID	75383
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	07-04-2022
		Loc Req No	178492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	3	882.00	2,646.00	18	476.28
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IGST	CGST	SGST			
			Total Taxable Amount	4,173.75	904.04
	452.02	452.02	Total Invoice Amount	5,077.80	

Rupees : Five Thousand Seventy Seven and Paise Eighty Only.

SUMMIT SALES LLP
INWARD
No: 93238
Date: 12/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2022 12:51:52

87182
04.04.22 1:33:42

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**	87182	178492
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2022	
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	6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
2	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	3.00	882.00	0.00	18.00	3,122.28
			Total Order Value . . .			**5,077.80**

Rupees : Five Thousand Seventy Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
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	Nil
Measurment	Nil
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 invoice 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 : 11/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.04.2022
Site & Phase :	May Flower Platinum	Time:	17:40
Supplier		Req.No.	178492
Material required before date: 10.04.2022		ID No.	75383

No	Description	Size	Quantity	Units	Inward No	Date
1	White Cement	20 kgs	03	Bags		
2	Birla wall care putty	25 kgs	03	Bags		
3						
4						
5						
6	87182					
7						
8						
9						
10						

Remarks: Towards Site use Purpose.

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	07.04.2022	Sign. & Date	

APPROVED
11 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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,.	DC No.	19705
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-04-2022
	PO No.	87182
	PO Date.	08-04-2022
	Req ID	75383
GSTIN : 36AABCM4761E1ZM	Req Date	07-04-2022
	Loc Req No	178492

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	3
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MODI PROPERTIES PVT. LTD. Sy.No. 82/1
INWARD
Inward No: 8044 Dt: 12/04/22
MRN No:
Received By:
Sign:
Dt:

MRN No - 106038

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79121
Date: 14/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction