

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/04/22		Prepared by: Kavitha		Serial no. 3065	
Supplier name: Summit Sales IP				HO inward no.	
Firm/Company: MPPL		Project: MP2		HO received date	
PO/WO date: 5/4/22		PO/WO No. 87084		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23093	13/4/22	21520/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21520/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106094		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:				21520/-	
Amount E – PO / WO value:				21520/-	
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	14/4/22				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

For Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

Invoice No.	23093
Invoice Date.	13-04-2022
PO No.	87084
PO Date.	05-04-2022
Req ID	75227
Req Date	01-04-2022
Loc Req No	178483

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	750.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					2,250.00		270.00
IGST	CGST	SGST	Total Taxable Amount				
	135.00	135.00	Total Invoice Amount		2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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07-04-2022 11:52:31 AM



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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87084	178483
Doc Date	05-04-2022	
Quote No	NIL	
Quote Date	01-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	3.00	750.00	0.00	12.00	2,520.00
Total Order Value . . .					2,520.00

Rupees : Two Thousand Five Hundred Twenty 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 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 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:	01.04.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178483
Material required before date:	05.04.2022	ID No.	75227

No	Description	Size	Quantity	Units	Inward No	Date
1	Torchlight	std	03	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose .

Prepared By	A.Sravani	Approved by	S.V. Subba Reddy
Sign. & Date	01.04.2022	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 : 13-04-2022

Customer Details

Modi Properties Private Limited,

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

DC No.	19754
DC Date.	13-04-2022
PO No.	87084
PO Date.	05-04-2022
Req ID	75227
Req Date	01-04-2022
Loc Req No	178483

GSTIN : 36AABCM4761E1ZM

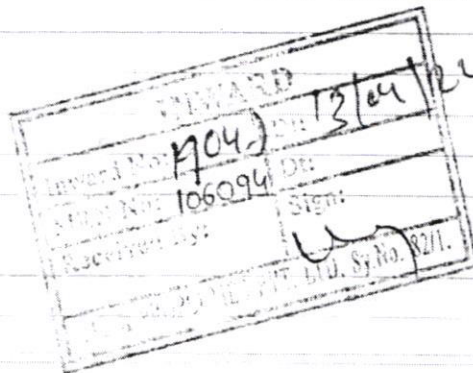
Description of Goods

HSN/SAC

Qty

1 4062 - Consumables - Torch light - Big - nos

3



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory