(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Kavitha	Serial no.	3063
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/4/22	PO/WO No.	87203	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23043	12/4/22	6,048/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,048/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106037	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:	6,048/-
Amount E – PO / WO value:	6,048/-
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

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.	23043
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	12-04-2022
		PO No.	87203
		PO Date.	09-04-2022
		Req ID	75045
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	26-03-2022
		Loc Req No	178453

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6203 - Miscellaneous - Cooktop - NA - Nos		1	4368.00	4,368.00	0	0.00
	Gas cylender						
2	6203 - Miscellaneous - Cooktop - NA - Nos		1	1680.00	1,680.00	0	0.00
	Stove						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,048.00	0.00
	0.00	0.00	Total Invoice Amount	6,048.00	

Rupees : Six Thousand Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93239 Date: 12/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 13:01:57

87203
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	**Doc No**	87203	178453
	Doc Date	09-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	6203 - Miscellaneous - Cooktop - NA - Nos *Gas cylender*	1.00	4,368.00	0.00	0.00	4,368.00
2	6203 - Miscellaneous - Cooktop - NA - Nos *Stove*	1.00	1,680.00	0.00	0.00	1,680.00
				Total Order Value . . .		**6,048.00**

Rupees : Six Thousand Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand is HP for gas cylender
Payment Terms	After delivery
Tax	GST included in the above price
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account above order is for site club house 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:	26.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178453
Material required before date: 28.03.2022		ID No.	75045

No	Description	Size	Quantity	Units	Inward No	Date
1	Gas Cylinder	Full size	01	No's		
2	Big gas stove	2' dia	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

87202

Remarks: Towards club house kitchen at site .

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	26.03.2022	Sign. & Date	

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

APPROVED
28 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,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	19706
DC Date.	12-04-2022
PO No.	87203
PO Date.	09-04-2022
Req ID	75045
Req Date	26-03-2022
Loc Req No	178453

	Description of Goods	HSN/SAC	Qty
1	6203 - Miscellaneous - Cooktop - NA - Nos		1
2	6203 - Miscellaneous - Cooktop - NA - Nos		1
3			
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INWARD
Inward No: 19043 Dt: 12/04/22
MRN No: 106037 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 79122
Date: 14/4
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory