

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	24/4/22	Prepared by	Poabbakar	Serial no.	3493
Supplier name	SSLP			HO inward no.	
Firm/Company	MPP1	Project	MP1	HO received date	
PO/WO date	3/3/22	PO/WO No.	86911	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22130	15/4/22	1,205.96	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				1,205.96	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105681		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:				1,205.96	
Amount E - PO / WO value:				7,754.94	
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		2/5/22			
Remarks:		find bill			
Approved by	Purchase Officer	Purchase Manager	MD	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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

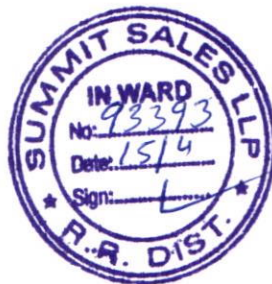
Customer Details				Invoice No.	23130		
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-04-2022		
				PO No.	86911		
				PO Date.	31-03-2022		
				Req ID	75155		
				Req Date	30-03-2022		
GSTIN : 36AABCM4761E1ZM				PAN	AABCM4761E		
				Loc Req No	178475		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	21.00	126.00	18	22.68
2	4041 - Consumables - Mopping stick - NA - nos	3603	7	128.00	896.00	18	161.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,022.00	
				Total Invoice Amount		1,205.06	
Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.							

Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



86911 16.03.22 2:13:37

Page(s) 1, Of 2

31-03-2022 11:59:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 86911 178475
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 4001 - Consumables - Air Freshner - NA - nos Room Freshners	8.00	86.00	0.00	18.00	811.84
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs 1ltrs	4.00	159.60	0.00	18.00	753.31
3 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	48.00	0.00	18.00	339.84
4 4040 - Consumables - Mopping Cloth - NA - nos White-20 Yellow-20	40.00	15.75	0.00	5.00	661.50
5 4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
6 4000 - Consumables - Acid - NA - ltrs	30.00	21.00	0.00	18.00	743.40
7 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
8 4014 - Consumables - Colin - 500ml - nos	12.00	88.00	0.00	18.00	1,246.08
9 4041 - Consumables - Mopping stick - NA - nos	15.00	128.00	0.00	18.00	2,265.60
Total Order Value . . .					7,754.95

Rupees : Seven Thousand Seven Hundred Fifty Four and Paise Ninty Five 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

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Purchase Order

Page(s) 2 Of 2

31-03-2022 11:59:59

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site office cleaning purpose.

Completion Date

NA

Measurement

NA

Security

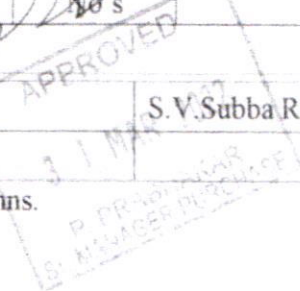
Nil

Remarks

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		30.03.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178475	
Material required before date:		03.04.2022		ID No.		75755	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Room freshener	std	10	No's			
2	Lizol bottle	Std	05	No's			
3	Odomil	Std	06	No's			
4	Yellow cloth	std	20	No's			
5	White cloth	std	20	No's			
6	Hand wash (Santoor)	std	06	No's			
7	Acid bottles	std	30	No's			
8	Harpic	Std	06	No's			
9	Colin	Std	12	No's			
10	Mopping Stick	Std	20	No's			
Remarks: Towards site office & flats cleaning works purpose.							
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/UNE: 36ACQFS2044C1Z7

1 of 1 15-04-2022

Customer Details

Modi Properties Private Limited,

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

DC No. 19794

DC Date: 15-04-2022

PO No. 86911

PO Date: 31-03-2022

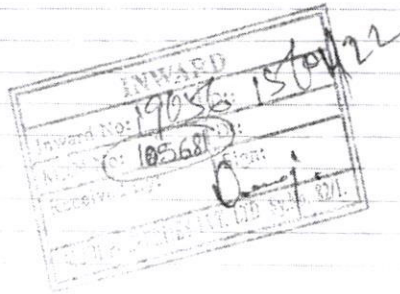
Req ID: 75155

Req Date: 15-03-2022

Loc Req No: 178475

GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty
1. 4000 - Consumables - Acid - NA - ltrs	2806	6
2. 4041 - Consumables - Mopping stick - NA - nos	9603	7
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28.		
29.		
30.		



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory