PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	24/4/22	Prepared by	Prabhakar	Serial no.	3509
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	30/3/22	PO/WO No.	86880	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22195	20/4/22	28,131-20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	28,131.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	28,131.20
Amount E – PO / WO value:	28,131.20
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
MANAGER PURCHASE

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		Invoice No.	23195
Modi Properties Private Limited,.		Invoice Date.	20-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	86880
		PO Date.	30-03-2022
		Req ID	75117
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	29-03-2022
		Loc Req No	178464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5534 - Furniture - Bench - NA - nos		8	2980.00	23,840.00	18	4,291.20
	Park Bench - STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,840.00		4,291.20
	2,145.60	2,145.60	Total Invoice Amount	28,131.20		

Rupees : Twenty Eight Thousand One Hundred Thirty One and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93530 Date: 2/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-03-2022 14:47:55

86880

16.03.22 2:13:37

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**	86880	178464
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	5534 - Furniture - Bench - NA - nos *Park Bench - STD*	8.00	2,980.00	0.00	18.00	28,131.20
					Total Order Value . . .	**28,131.20**

Rupees : Twenty Eight Thousand One Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for TOTLOT area 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 : 31/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.03.2022
Site & Phase :	May Flower Platinum	Time:	12:15
Supplier		Req.No.	178464
Material required before date:	05.04.2022	ID No.	75117

No	Description	Size	Quantity	Units	Inward No	Date
1	Park Benches	STD	08	No's		
2						
3						
4						
5						
6	86880					
7						
8						
9						
10						
11						

Remarks: Towards TOT LOT Area purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	29.03.2022	Sign. & Date	

APPROVED
30 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad 500 003
Tel : 040 - 6633 5551

M/s Hadi Portfolio	DC No 1342
	Date 15-4-22
Site Hallampur	Vehicle No TS10UB 3127
	P.O. / W.O. No 36880
	P.O. / W.O. Date 30-3-22

Sl No	PARTICULARS	Quantity
1	Pak Bench	08 NO
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	19055 15/04/22	
13	106190	
14		
15		
16		
17		
18		
19		
20		08 NO

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Stamp

Date : 15-4-2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 79420
Date: 26/4
Sign:
R.R. DIST.