E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/4/22	Prepared by	Manu	Serial no.	3543
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	20/4/22	PO/WO No.	87542	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23257	25/4/22	21,558.60/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	21,558.60/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106493 — 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:	21,559/-
Amount E – PO / WO value:	21,559/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prabhakar			
Sign:	Manu	[signature]			
Date	27/4/22	30 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. 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		
Modi Properties Private Limited,.	Invoice No.	23257
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-04-2022
	PO No.	87542
	PO Date.	20-04-2022
	Req ID	75051
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-03-2022
	Loc Req No	178459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5584 - Furniture - Storage Unit - Na - Sft		2	9135.00	18,270.00	18	3,288.60
	4'x30"x18"- 2						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,270.00	3,288.60
	1,644.30	1,644.30	Total Invoice Amount	21,558.60	

Rupees : Twenty One Thousand Five Hundred Fifty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 92668
Date: 25/4
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-04-2022 12:18:36

87542
20.04.22 3:07:37

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87542	178459
	Doc Date	20-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
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	5584 - Furniture - Storage Unit - Na - Sft *4'x30"x18"- 2*	2.00	9,135.00	0.00	18.00	21,558.60
				Total Order Value . . .		**21,558.60**

Rupees : Twenty One Thousand Five Hundred Fifty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Colour will be Wenge as mentioned
Payment Terms	After delivery
Tax	GST 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for banquet hall, creshe, kitchen 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178459
Material required before date:	01.04.2022	ID No.	75051

No	Description	Size	Quantity	Units	Inward No	Date
1	Banquet Tables	4' x 2'	12	No's		
2	Low storage (wenge colour) 87542	4' x 30" x 18"	02	No's		
3	Sofa set (2+1+1)	std	02	Set's		
4	Metal 2 seater with crome edges ✓	Std	02	No's		
5	Metal 3 seater with crome edges ✓	Std	01	No's		
6						
7						
8						
9						
10						

Remarks: Towards club house banquet hall, creche & kitchen material 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
26 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	19885
DC Date	25-04-2022
PO No	87542
PO Date	20-04-2022
Req ID	75051
Req Date	26-03-2022
Loc Req No	178459

	Description of Goods	HSN/SAC	Qty
1	5584 - Furniture - Storage Unit - Na - Sft		2
2			
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INWARD
Inward No: 19077 Dt: 25/04/22
MRN No: 106491 Dt:
Received By:
MODI PROPERTIES PVT. LTD. Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79451
Date: 28/4
Sign: L
R.R. DIST.