

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 27/4/22		Prepared by: H. Manu		Serial no. 3543	
Supplier name: S LHP				HO inward no.	
Firm/Company: MPL		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:	H. Manu	P. Prabhakar			
Sign:	H. Manu	P. Prabhakar			
Date	27/4/22	30 APR 2022			
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 weightment 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

1 of 1 :

Customer Details				Invoice No.	23257		
Modi Properties Private Limited.,				Invoice Date.	25-04-2022		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				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	Rate	Gross	Tax%	Tax Amt
1	5584 - Furniture - Storage Unit - Na - Sft 4'x30"x18"- 2		2	9135.00	18,270.00	18	3,288.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	18,270.00
				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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-04-2022 12:18:36



87542

20.04.22 3:07:37

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	87542	178459
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
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

Penalty 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, cresse, 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

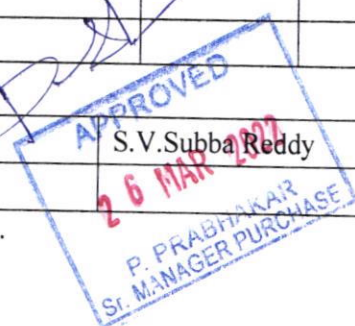
Name : _____

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		26.03.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178459	
Material required before date:		01.04.2022		ID No.		7505	
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.



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Lot 1 - 25-04-2022

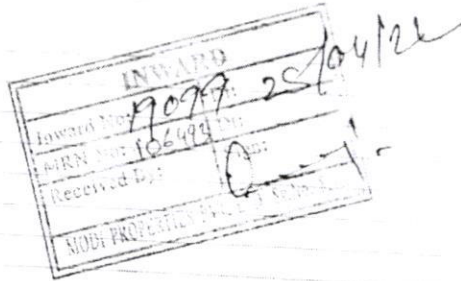
Customer Details

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

DC No 19888
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

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	5584 - Furniture - Storage Unit - Na - Sft		2
2			
3			
4			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



