

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 24/4/22		Prepared by: [Signature]		Serial no.	3541
Supplier name: SShnp				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 20/4/22		PO/WO No.: 87543		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23258	24/4/22	43,117/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				43,117/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106492			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:				43,117/-	
Amount E - PO / WO value:				43,117/-	
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	MD	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	24/4/22	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 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.

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.		23258	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-04-2022	
				PO No.		87543	
				PO Date.		20-04-2022	
				Req ID		75121	
				Req Date		29-03-2022	
				Loc Req No		178470	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5584 - Furniture - Storage Unit - Na - Sft 4'x30"x18"- 4		4	9135.00	36,540.00	18	6,577.20
2							
3							
4							
5							
6							
7							
8							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,540.00	6,577.20
		3,288.60	3,288.60	Total Invoice Amount		43,117.20	
Rupees : Fourty Three Thousand One Hundred Seventeen and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-04-2022 12:23:07



87543

20.04.22 3:07:37

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	87543	178470
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"- 4	4.00	9,135.00	0.00	18.00	43,117.20
Total Order Value . . .					43,117.20
Rupees : Fourty Three Thousand One Hundred Seventeen and Paise Twenty 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 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

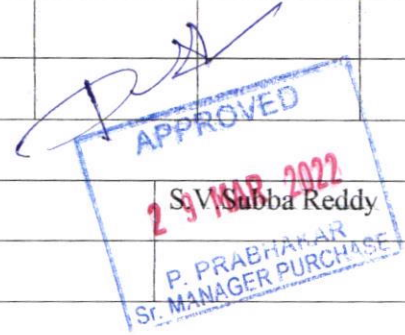
Company Name:	Modi Properties Pvt Ltd	Date:	29.03.2022
Site & Phase :	May Flower Platinum	Time:	12:55
Supplier		Req.No.	178470
Material required before date:	05.04.2022	ID No.	75121

No	Description	Size	Quantity	Units	Inward No	Date
1	Low storage-10 sft (Wenge colour)	4' x 30'' x 18''	04	No's		
2	Sofa-(2+1+1)	-	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards Clubhouse use purpose

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

Note:



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 - Cops

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-04-2022

Customer Details

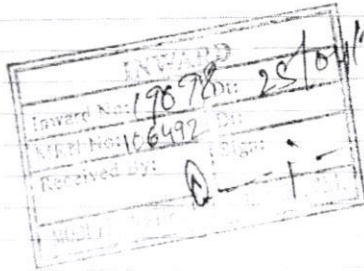
Modi Properties Private Limited,

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

DC No	19886
DC Date	25-04-2022
PO No	87543
PO Date	20-04-2022
Req ID	75121
Req Date	29-03-2022
Loc Req No	178470

GSTIN : 36AABCM4761E1ZM

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

Subject to Hyderabad Jurisdiction

Authorised signatory



