PURCHASE DIVISION

Advice for approval for credit to supplier

	14/05/22	Prepared by	Kavitha	Serial no.	4155
				HO inward no.	
...pplier name	Summit Sales LLP			HO received date	
...irm/Company	MPPL	Project	MPL	Scan ID.	
PO/WO date	2/05/22	PO/WO No.	87893		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23513	09/05/22	5,280/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,280/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
		Proof of delivery matches MRN	☑ Yes ☐ No
MRN nos.:	107038		
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,280/-
Amount E – PO / WO value:			5,280/-
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	23/05/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	14/5/22				
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23513
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-05-2022
	PO No.	87893
	PO Date.	02-05-2022
	Req ID	76077
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	02-05-2022
	Loc Req No	178541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	561.75	1,685.25	28	471.88
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	3	882.00	2,646.00	18	476.28
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IGST	CGST	SGST	Total Taxable Amount	4,331.25	948.16
	474.08	474.08	Total Invoice Amount	5,279.40	

Rupees : Five Thousand Two Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94200 Date: 9/5 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-05-2022 15:05:57 C

87893
20.04.22 3:07:39

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87893	178541
Doc Date	02-05-2022	
Quote No	Nil	
Quote Date	02-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	3.00	561.75	0.00	28.00	2,157.12
2	6602 - Paints - Wall Care Putti - NA - kgs	3.00	882.00	0.00	18.00	3,122.28
			Total Order Value . . .			**5,279.40**

Rupees : Five Thousand Two Hundred Seventy Nine and Paise Fourty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
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:	02.05.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178541
Material required before date: 05.05.2022		ID No.	76077

No	Description	Size	Quantity	Units	Inward No	Date
1.	White cement	20kgs	03	Bags		
2.	Birla wall care putty	25kgs	03	Bags		
3.						
4.						
5.	87893					
6.						
7.						
8.						
9.						
10.						

Remarks: For site use purpose .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	02.05.2022	Sign. & Date	

Note:

APPROVED
0 6 MAY 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,	DC No.	20084
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	09-05-2022
	PO No.	87893
	PO Date	02-05-2022
	Req ID	76077
GSTIN : 36AABCM4761E1ZM	Req Date	02-05-2022
	Loc Req No	178541

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	3
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INWARD
Inward No: 19172 09/05/22
MRN No: 107038
Received By:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79750
Date: 12/5
Sign:
R.R. DIST.