

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/5/22		Prepared by: <i>Manish</i>		Serial no.: 3842	
Supplier name: SSKL		Project: 140		HO inward no.:	
Firm/Company: MPPCL		PO/WO No.: 87891		HO received date:	
PO/WO date: 2/5/22		Scan ID:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23469	6/5/22	24,351.93/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				24,351.93/-	
Proof of delivery by way of: ☒ DC bill ☐ Steel report ☐ KMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107138	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:				24,351.93/-	
Amount E - PO / WO value:				26,834.66/-	
Amount F - Difference (A - D):				2,482.73/-	
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		16/5/22			
Remarks: part B:11					
Approved by:	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manish</i>				
Sign:	<i>Manish</i>				
Date:	11/5/22				
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, KMC 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

#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.		23469	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761F1ZM

87891
20.04.22 3:07:39

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Sohani Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

96J8244433

Doc No	87891	167058
Doc Date	02-05-2022	
Quote No	nil	
Quote Date	29-04-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	GST	Amount
1 6192 - Miscellaneous - Dinner Set - NA - Nos <i>set of 6 no's (6sets)</i>	48.00	73.66	0.00	18.00	4,172.10
2 4115 - Consumables - Small Bowl - NA - Nos <i>set of 6 no's (6sets)</i>	48.00	27.50	0.00	18.00	1,557.60
3 4114 - Consumables - Quarter Plate - NA - Nos <i>set of 6 no's (6sets)</i>	48.00	38.83	0.00	18.00	2,199.33
4 4116 - Consumables - Bowl 1 Ltr - NA - Nos	8.00	193.10	0.00	18.00	1,821.92
5 4120 - Consumables - Coffee Spoon - NA - Nos <i>set of 6 quantity (6sets)</i>	48.00	20.00	0.00	18.00	1,132.80
6 4117 - Consumables - Dinner Spoon - NA - Nos <i>set of 6 quantity (6sets)</i>	48.00	20.00	0.00	18.00	1,132.80
7 4119 - Consumables - Serving Spoon - NA - Nos	8.00	40.00	0.00	18.00	434.24
8 4031 - Consumables - Glass - NA - nos <i>set of 12 drinking glass (8sets)</i>	96.00	44.41	0.00	18.00	5,030.76
9 4017 - Consumables - Cup - NA - sets <i>set of 12 no's coffee cups (8sets)</i>	96.00	66.16	0.00	18.00	7,494.60
10 4018 - Consumables - Cups & Saucers - NA - sets <i>set of 6 with saucer (3sets)</i>	18.00	87.50	0.00	18.00	1,858.50

Total Order Value 26,824.68

Rupees : Twenty Six Thousand Eight Hundred Thirty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification / All Items are Amazon brand

Payment Terms After delivery

Tax Included in the above prices

Delivery Date Within a day

Delivery Location Head Office

5-4-187/3 & 4, II nd Floor, M.C.Road, Secunderabad - 500003

Phone: 040-66335551

S.no.	BL No.	BL Dt.	Amount
1.	23469	6/5/22	24,351.93
2.			
3.			
4.			

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

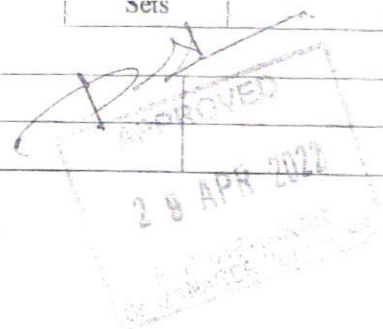
Name :

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-04-2022	
Site & Phase :		HO		Time:		11 am	
Supplier		Summit Sales LLP		Req. No.		167058	
Material required before date:			ID No.			76026	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Signora ware dinner plate - 6 qty		8	Sets			
2	Signora ware quarter plate - 6 qty						
3	Signora ware Katori - 6 qty						
4	Signora ware 1 ltr bowl - 1 qty						
5	Parage coffee spoons - 6 qty		8	Sets			
6	Parage dinner spoon - 6 qty	87891	8	Sets			
7	Parage serving spoon - 1 qty		8	Sets			
8	Urmila polycarbonate glass - 12 qty		8	Sets			
9	Coffee cup - 12 qty		8	Sets			
10	Tea cup and Saucer - 6 qty		3	Sets			
Remarks:							
Prepared By		Prasad		Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

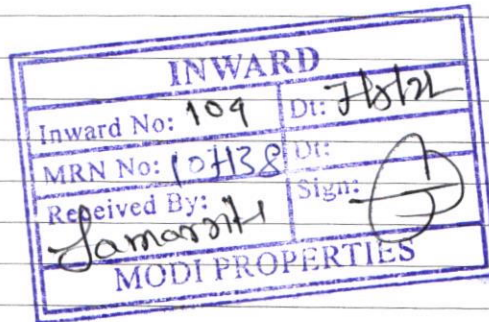
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2022

Customer Details		DC No.	20058
Modi Properties Pvt. Ltd.		DC Date.	06-05-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	87891
		PO Date.	02-05-2022
		Req ID	76026
		Req Date	29-04-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	167058
	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		48
2	4115 - Consumables - Small Bowl - NA - Nos		48
3	4114 - Consumables - Quarter Plate - NA - Nos		48
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		8
5	4119 - Consumables - Serving Spoon - NA - Nos		4
6	4031 - Consumables - Glass - NA - nos		96
7	4017 - Consumables - Cup - NA - sets		96
8	4018 - Consumables - Cups & Saucers - NA - sets		18
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Subject to Hyderabad Jurisdiction

Received material
[Signature]

for Summit Sales LLP

[Signature]
Authorised signatory