

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	11/5/22	Prepared by	Monow	Serial no.	3841
Supplier name	SSKUP	Project	HO	HO inward no.	
Firm/Company	MPPPL	PO/WO No.	87976	HO received date	
PO/WO date	5/5/22	Scan ID			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23468	5/5/22	271.401	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	271.401
Proof of delivery by way of: ☒ DC's bill ☐ Steel report ☐ KMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	☒ 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:	271/-
Amount E - PO / WO value:	271/-
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	16/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monow				
Sign:	Monow				
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 3 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.	23468		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	05-05-2022		
				PO No.	87976		
				PO Date.	05-05-2022		
				Req ID	76165		
				Req Date	05-05-2022		
				Loc Req No	198007		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				230.00		41.40	
Total Invoice Amount				271.40			

Rupees : Two Hundred Seventy One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.



Purchase Order

Page(s) 1 Of 1

06-05-2022 12:06:47

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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	87976	198007
Doc Date	05-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	115.00	0.00	18.00	271.40
Total Order Value . . .					271.40

Rupees : Two Hundred Seventy One 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 Towards 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:		MPPL		Date:		5-05-2022	
Site & Phase :		HO		Time:		10:30 AM	
Supplier				Req. No.		198007	
Material required before date:			Urgent		ID No.		76165
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement tapes	5m	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards engineers purpose .							
Prepared By		MEENAKSHI.N		Approved by			
Sign. & Date		05- 5-2022		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

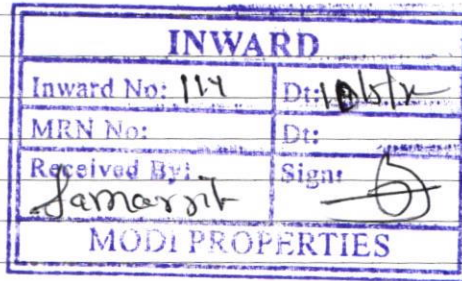
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2022

Customer Details		DC No.	20057
Modi Properties Pvt. Ltd.		DC Date.	05-05-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	87976
		PO Date.	05-05-2022
		Req ID	76165
		Req Date	05-05-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	198007

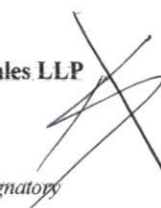
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
2			
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Material Received
[Signature]



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction