

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/05/22		Prepared by: Ramya		Serial no. 4596	
Supplier name: SSCP				HO inward no.	
Firm/Company: MPP Ltd		Project: MPC		HO received date	
PO/WO date: 87868		PO/WO No. 87868		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23810	26/05/22	2831	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2831	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 10780	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:				2831	
Amount E – PO / WO value:				37421	
Amount F – Difference (A – E):				3,4581	
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		6/06/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	30/05/22				
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, 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.

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Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

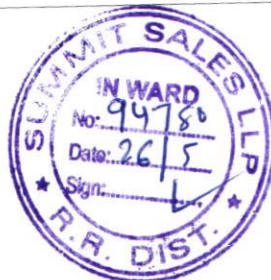
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23810			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		26-05-2022			
				PO No.		87868			
				PO Date.		30-04-2022			
				Req ID		76030			
				Req Date		29-04-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		167062	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity				6	20.00	120.00	18	21.60
2	4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity				6	20.00	120.00	18	21.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
21.60						21.60		21.60	
Total Taxable Amount						240.00		43.20	
Total Invoice Amount						283.20			
Rupees : Two Hundred Eighty Three and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-04-2022 15:31:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



87868

20.04.22 3:07:39

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	87868	167062
Doc Date	30-04-2022	
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 set of 6 no's	6.00	73.66	0.00	18.00	521.51
2 4115 - Consumables - Small Bowl - NA - Nos set of 6 no's-Katori	6.00	27.50	0.00	18.00	194.70
3 4114 - Consumables - Quarter Plate - NA - Nos set of 6 no's	6.00	38.83	0.00	18.00	274.92
4 4116 - Consumables - Bowl 1 Ltr - NA - Nos	1.00	193.00	0.00	18.00	227.74
5 4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
6 4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
7 4119 - Consumables - Serving Spoon - NA - Nos	1.00	46.00	0.00	18.00	54.28
8 4031 - Consumables - Glass - NA - nos set of 12 drinking glass	12.00	44.41	0.00	18.00	628.85
9 4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups	12.00	66.16	0.00	18.00	936.83
10 4018 - Consumables - Cups & Saucers - NA - sets set of 6 with saucer	6.00	87.50	0.00	18.00	619.50

Total Order Value . . .**3,741.52**

Rupees : Three Thousand Seven Hundred Fourty One and Paise Fifty Two Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23514	9/5/22	3458.33
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / All items are amazon brand
Payment Terms After delivery
Tax Included in the above prices
Delivery Date With in a day
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-04-2022 15:31:07

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation 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 customers, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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:		29-04-2022	
Site & Phase :		Mayflower Platinum		Time:		11 am	
Supplier		Summit Sales LLP		Req. No.		167062	
Material required before date:					ID No.		76030
No	Description	Size	Quantity	Units	Inward No	Date	
1	Signora ware dinner plate - 6 qty	87868	1	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		1	Sets			
6	Parage dinner spoon - 6 qty		1	Sets			
7	Parage serving spoon - 1 qty		1	Sets			
8	Urmila polycarbonate glass - 12 qty		1	Sets			
9	Coffee cup - 12 qty		1	Sets			
10	Tea cup and Saucer - 6 qty		1	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

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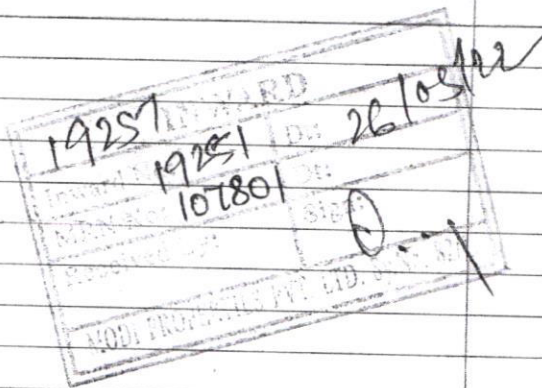
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2022

Customer Details		DC No.	20335
Modi Properties Private Limited,		DC Date.	26-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	87868
		PO Date.	30-04-2022
		Req ID	76030
GSTIN: 36AABCM4761E1ZM		Req Date	29-04-2022
		Loc Req No	167062
Description of Goods		HSN/SAC	Qty
1	4120 - Consumables - Coffee Spoon - NA - Nos		6
2	4117 - Consumables - Dinner Spoon - NA - Nos		6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory