

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/05/22		Prepared by: Ramya		Serial no. 4595	
Supplier name: SSCP				HO inward no.	
Firm/Company: MPP Ltd.		Project: MPL		HO received date	
PO/WO date: 23/05/22		PO/WO No: 88516		Scan ID	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23813	26/05/22	6,183/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,183/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107802	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:				6,183/-	
Amount E – PO / WO value:				5,240/-	
Amount F – Difference (A – E):				943/-	
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 (AST amt not included in PO)					
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.

100

4385

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.		23813		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		26-05-2022		
				PO No.		88518		
				PO Date.		23-05-2022		
				Req ID		75122		
				Req Date		29-03-2022		
GSTIN : 36AABCM4761E1ZM				Loc Req No		178466		
				PAN AABCM4761E				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5150 - Equipment - sports - Yoga matt - Other - nos		10	524.00	5,240.00	18	943.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				471.60		471.60		Total Invoice Amount
								5,240.00
								943.20
								6,183.20

Rupees : Six Thousand One Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-05-2022 14:05:02



88518

20.05.22 3:37:20

Copy

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	88518	178466
Doc Date	23-05-2022	
Quote No	nil	
Quote Date	23-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5150 - Equipment - sports - Yoga matt - Other - nos	10.00	524.00	0.00	0.00	5,240.00
Total Order Value . . .					5,240.00

Rupees : Five Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Brand of Decthlon

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a week

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 rights to reject the items if not as specified, 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.'

Inv-22813
DC-20338

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

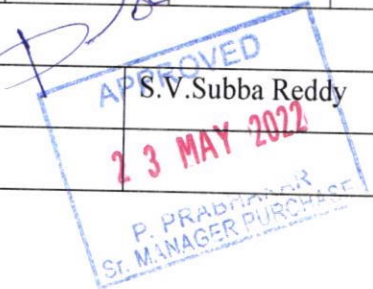
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29.03.2022	
Site & Phase :		May Flower Platinum		Time:		12:15	
Supplier				Req.No.		178466	
Material required before date:			05.04.2022		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bench Press	STD	01	No's			
2	Plain Bench	STD	01	No's			
3	Plain rod with end locks	2 mtrs	01	No's			
4	Zigzag rod with end locks	2 mtrs	01	No's			
5	Weights	2.5 kg's	02	No's			
6	Weights	5 kg's	02	No's			
7	Weights	10 kg's	02	No's			
8	Weights	15 kg's	02	No's			
9	Yoga mat	STD	10	No's			
10	Digital weighing machine	-	01	No's			
12							
Remarks: Towards Clubhouse Gym materials purpose							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		29.03.2022		Sign. & Date			

Note:



5150
1944
mkt

Summit Sales LLP

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

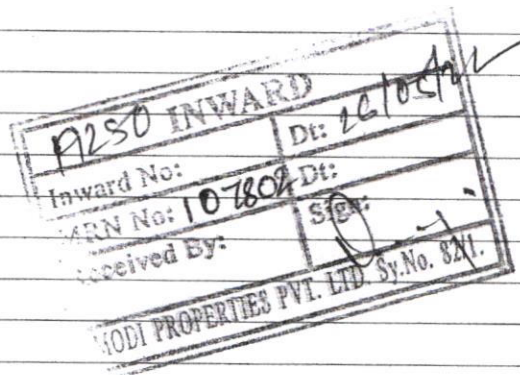
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2022

Customer Details		DC No.	20338
Modi Properties Private Limited,		DC Date.	26-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	88518
		PO Date.	23-05-2022
		Req ID	75122
		Req Date	29-03-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178466
	Description of Goods	HSN/SAC	Qty
1	5150 - Equipment - sports - Yoga matt - Other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory