E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Ramya	Serial no.	4595
~~Supplier name~~	SSCCP			~~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 (GST 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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	23813
Modi Properties Private Limited,.	Invoice Date.	26-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88518
	PO Date.	23-05-2022
	Req ID	75122
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-03-2022
	Loc Req No	178466

	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							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,240.00		943.20
	471.60	471.60	Total Invoice Amount	6,183.20		

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94783
Date: 26/5
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	88518	178466
	Doc Date	23-05-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**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
Penality 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-23813
DC-20338.

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:	29.03.2022
Site & Phase :	May Flower Platinum	Time:	12:15
Supplier		Req.No.	178466
Material required before date:	05.04.2022	ID No.	76620 15122

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						

68518

Remarks: Towards Clubhouse Gym materials purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	29.03.2022	Sign. & Date	

Note:

APPROVED
23 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

2015

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.	20338
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-05-2022
	PO No.	88518
	PO Date.	23-05-2022
	Req ID	75122
GSTIN : 36AABCM4761E1ZM	Req Date	29-03-2022
	Loc Req No	178466

	Description of Goods	HSN/SAC	Qty
1	5150 - Equipment - sports - Yoga matt - Other - nos		10
2			
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F1250 INWARD Dt: 26/05/22
Inward No:
MRN No: 107804 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80179
Date: 28/5
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory