

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/05/22		Prepared by: Ramya		Serial no. 4600	
Supplier name: SSCP		Project: MPL		HO received date:	
Firm/Company: MPP Ltd.		PO/WO No. 88478		Scan ID:	
PO/WO date: 21/05/22		Bill no. 23754		Bill date: 23/05/22	
Bill amount: 20,301/-		Original attached			
Sl no.	1.	2.	3.	4.	
	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 20,301					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107670	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:					
Amount E – PO / WO value: 20,301/-					
Amount F – Difference (A – E): 20,301/-					
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: 06/06/22					
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.

0005

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.		23754	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		23-05-2022	
				PO No.		88478	
				PO Date.		21-05-2022	
				Req ID		76587	
				Req Date		20-05-2022	
				Loc Req No		178561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts White-30/ Ivory-30	3214	60	50.40	3,024.00	18	544.32
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
4	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
5	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	0	703.00	0.00	18	0.00
6	6548 - Paints - Janata Paste - NA - kgs		20	84.00	1,680.00	18	302.40
7	7109 - Plumbing - other - Araldite - other - gms	3506	10	630.00	6,300.00	18	1,134.00
8	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
9	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,204.00	3,096.72
		1,548.36	1,548.36	Total Invoice Amount		20,300.72	
Rupees : Twenty Thousand Three Hundred and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-05-2022 16:22:06



88478

27.04.22 12:24:14

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	88478	178561
Doc Date	21-05-2022	
Quote No	Nil	
Quote Date	21-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts White-30/ Ivory-30	60.00	50.40	0.00	18.00	3,568.32
3 6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
4 4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
5 6548 - Paints - Janata Paste - NA - kgs	20.00	84.00	0.00	18.00	1,982.40
6 7109 - Plumbing - other - Araldite - other - gms	10.00	630.00	0.00	18.00	7,434.00
7 6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
8 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
Total Order Value . . .					20,300.72

Rupees : Twenty Thousand Three Hundred and Paise Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 Site use**Completion Date** NilFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-05-2022 16:22:06

Original / Office Copy / Purchase Div.Copy

Measurement nill

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:		Modi Properties Pvt Ltd		Date:		20.05.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178561	
Material required before date:		24.05.2022		ID No.		76587	
No	Description	Size	Quantity	Units	Inward No	Date	
✓1	Sponges	Std	200	No's			
2	Janata past	std	20	No's			
✓3	Roff chemical	-	20	No's			
✓4	Tile grout white	std	30	No's			
✓5	Tile grout ivory	std	30	No's			
✓6	Gampa	std	15	No's			
✓7	GI Bucket	std	12	No's			
✓8	Araldite	-	20	No's			
✓9	Luppam patti (Small & big)	-	40	No's			
10	Black oxide	std	10	10			
11	Red oxide	std					
Remarks: Towards site works purpsoe .							
Prepared By		A.Sravani		Approved by		K. Narendar reddy	
Sign.& Date		20.05.2022		Sign. & Date			

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

APPROVED
23 MAY 2022
F. PRASADHAR
S. M. LAKSHMI PURUSOTTAM

Summit Sales LLP

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

Email: purchase@modiproperties.com

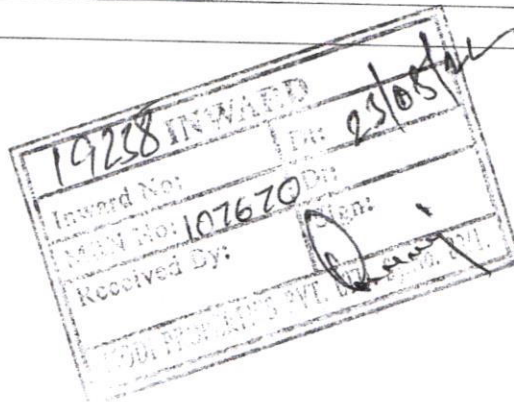
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-05-2022

Customer Details		DC No.	20282
Modi Properties Private Limited,		DC Date.	23-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	88478
		PO Date.	21-05-2022
		Req ID	76587
GSTIN : 36AABCM4761E1ZM		Req Date	20-05-2022
		Loc Req No	178561
Description of Goods		HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
4	4057 - Consumables - Sponges - NA - nos	3921	200
5	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	0
6	6548 - Paints - Janata Paste - NA - kgs		20
7	7109 - Plumbing - other - Araldite - other - gms	3506	10
8	6517 - Paints - Black oxide powder - NA - kgs	3102	10
9	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

