

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2/6/22		Prepared by: Prabhakar		Serial no. 4724	
Supplier name: SSKWP				HO inward no.	
Firm/Company: mpp1		Project: MPI		HO received date	
PO/WO date: 21/5/22		PO/WO No. 88481		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23850	28/5/22	1,635.48	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,635.48	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				1,635.48	
Amount E – PO / WO value:				9,049.69	
Amount F – Difference (A – E):				7,414	
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		6/6/22			
Remarks: find bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k 2022	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.

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

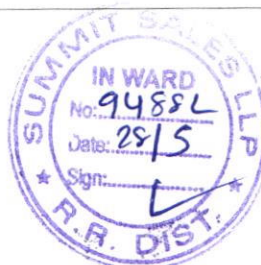
1 of 1

Customer Details				Invoice No.		23850							
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		28-05-2022							
				PO No.		88481							
				PO Date.		21-05-2022							
				Req ID		76588							
				Req Date		20-05-2022							
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178560					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48						
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST				CGST		SGST		Total Taxable Amount		1,386.00		249.48	
				124.74		124.74		Total Invoice Amount		1,635.48			
Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-05-2022 14:36:34



88481

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88481	178560
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 4046 - Consumables - Phynyle - 1Ltr - nos	8.00	52.00	0.00	18.00	490.88
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	80.00	0.00	18.00	755.20
3 4071 - Consumables - Wiper - Other - nos	6.00	84.00	0.00	18.00	594.72
4 4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
5 4009 - Consumables - Coconut Broom - other - nos	50.00	16.75	0.00	18.00	988.25
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	55.00	0.00	18.00	389.40
7 4000 - Consumables - Acid - NA - ltrs	24.00	21.00	0.00	18.00	594.72
8 4041 - Consumables - Mopping stick - NA - nos	10.00	128.00	0.00	18.00	1,510.40
9 4003 - Consumables - Bombay Broom - Big - nos	15.00	88.20	0.00	0.00	1,323.00
10 4006 - Consumables - Bucket - other - nos	6.00	231.00	0.00	18.00	1,635.48
11 4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	25.20	0.00	5.00	158.76
Total Order Value . . .					9,049.69

Rupees : Nine Thousand Fourty Nine and Paise Sixty Nine Only.

PART DELIVERY DETAILS

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

21-05-2022 14:36:34

Original / Office Copy / Purchase Div.Copy

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 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:		Modi Properties Pvt Ltd		Date:		20.05.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178560	
Material required before date:		24.05.2022		ID No.		76588	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Phenyl	Std	10	No's			
2	Lizol bottle	Std	10	No's			
3	Viper stick	Std	6	No's			
4	Dettol hand wash	Std	10	No's			
5	Coconut brooms	Std	50	No's			
6	Harpic	Std	06	No's			
7	Acid bottles	Std	25	No's			
8	Moping stick	Std	15	No's			
9	Bombay brooms	Std	15	No's			
10	Plastic bucket	Std	06	No's			
11.	Surf	Std	15	No's			
Remarks: Towards site office & flats cleaning works purpose.							
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.

Summit Sales LLP

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

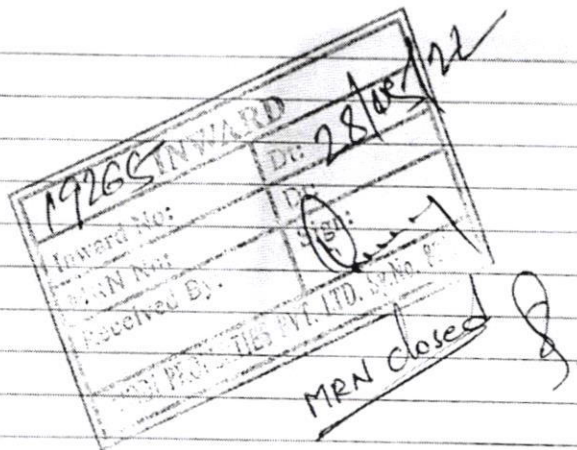
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

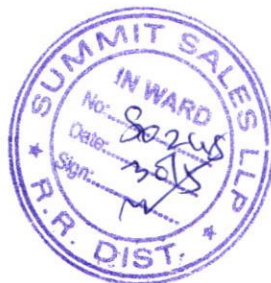
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2022

Customer Details		DC No.	20373
Modi Properties Private Limited.		DC Date.	28-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	88481
		PO Date.	21-05-2022
		Req ID	76588
		Req Date	20-05-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178560
Description of Goods		HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
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