PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6	Prepared by	Sabhpkar	Serial no.	. 4913
Supplier name	8SLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL .	HO received date	
PO/WO date	31/1	PO/WO No.	84990 .	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	~~18840~~	14/2 .	1,93,9211.02	☑ Yes □ No
2.	02080 .			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,93,921.02
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:	1,93,921.02
Amount E – PO / WO value:	1,96,951.04
Amount F – Difference (A – E):	3030.00
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	13/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Sabhpkar			
Sign:		[signature]			
Date					
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

Summit Sales LLP

ORIGINAL INVOICE

#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		
Modi Properties Private Limited,.	Invoice No.	22080
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-02-2022
	PO No.	84990
	PO Date.	31-01-2022
	Req ID	73395
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-01-2022
	Loc Req No	178354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	236.72	151,500.80	28	42,420.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	151,500.80		42,420.22
	21,210.11	21,210.11	Total Invoice Amount	193,921.02		

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Twenty One and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	18890
Modi Properties Private Limited,.	DC Date.	14-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84990
	PO Date.	31-01-2022
	Req ID	73395
	Req Date	29-01-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178354

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	640
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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 12:41:28 Original / Office Copy / Purchase Div.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	**Doc No**	84990	178354
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	650.00	236.72	0.00	28.00	196,951.04
					Total Order Value . . .	**196,951.04**

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Fifty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 84989.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Srilh
Sign:
Date: 2/6/22
18890

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer								
Company		MPL		Site & Phase		May Flower Patinum		
Req. no.		178354		Req. Date		29.01.2022		
Material required before		02.02.2022		ID no.				
Prepared by:		B.Nandini		Approved by (sign):		S.V.Subba Reddy		
Flat / Block no:		Towards Site use purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date	
1	Cement - PPC	Bags	900	250	650			
2	Cement -OPC	Bags	-	-	-			
3	Recron	Packets	-	-	-			
4	Plasticizer	lts	-	-	-			
Notes:								
1	Round off cement to nearest load size							
2	Round off Recron to nearest packing size							
3	Round off plasticizer to nearest packing size							