PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/22	Prepared by	Prabhakar	Serial no.	4918
Supplier name	BSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	01/5	PO/WO No.	88478	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23754	23/5	20,300.72	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,300.72

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:	20,300.72
Amount E – PO / WO value:	20,300.72
Amount F – Difference (A – E):	—
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	12/6
Remarks:	NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
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

#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.	23754
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-05-2022
	PO No.	88478
	PO Date.	21-05-2022
	Req ID	76587
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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.

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** 1 of 1 23-05-2022

Customer Details		
Modi Properties Private Limited,	DC No.	20282
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	23-05-2022
	PO No.	88478
	PO Date	21-05-2022
	Req ID	76587
	Req Date	20-05-2022
GSTIN : 36AABCM4761E1ZM	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
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

19258 INWARD Dt: 23/05/22
Inward No:
MRN No: 107670 Dt:
Received By: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 27-05-2022 12:41:28

Purchase Order

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
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 / Brand	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
Penality For Delay	Nil
Transportation Cost	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	Nil

B511
20282

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

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 27-05-2022 12:41:28 Original / Office Copy / Purchase Div.Copy

Measurment	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.	

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.