

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Date: 07/06/22		Prepared by: Kavitha		Serial no. 4501	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 21/5/22		PO/WO No.: 88480		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23851	28/5/22	51456/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				51456/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107844		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:				51456/-	
Amount E – PO / WO value:				51456/-	
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		13/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	07/06/22				
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

1 of 1

Customer Details				Invoice No.		23851	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		28-05-2022	
				PO No.		88480	
				PO Date.		21-05-2022	
				Req ID		76597	
				Req Date		20-05-2022	
				Loc Req No		178563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	25	185.00	4,625.00	18	832.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				416.25		416.25	
Total Taxable Amount				4,625.00		832.50	
Total Invoice Amount				5,457.50			

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-05-2022 15:21:24



88480

27.04.22 12:24:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	88480	178563
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	25.00	185.00	0.00	18.00	5,457.50
Total Order Value . . .					5,457.50
Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.					

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**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 parking plates fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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.		178563	
Material required before date:		24.05.2022		ID No.		76597	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fishers	6mm	25	Box's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For parking plates fixing 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.



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 : 28-05-2022

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	20374
DC Date.	28-05-2022
PO No.	88480
PO Date.	21-05-2022
Req ID	76597
Req Date	20-05-2022
Loc Req No	178563

Description of Goods

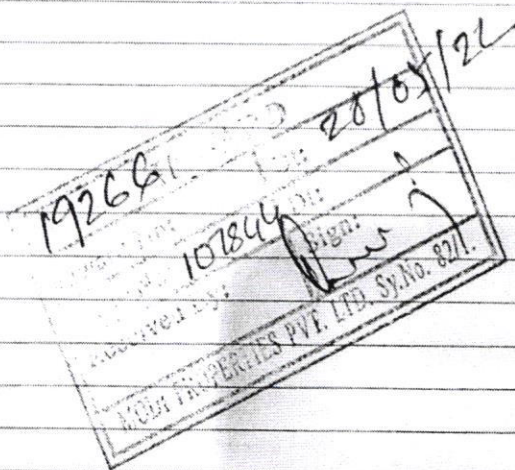
HSN/SAC

Qty

1 2100 - Carpentry - hardware - Fischer - 6mm - pkts

3926

25



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

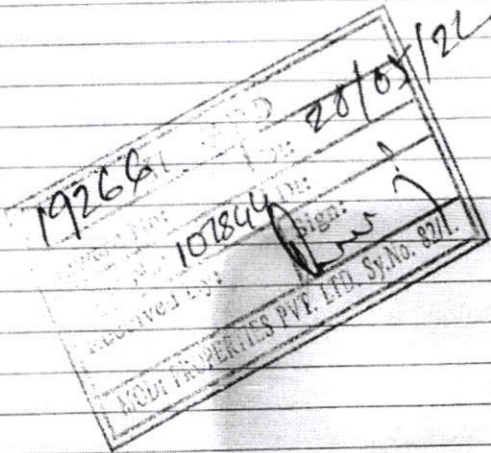
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2022

Customer Details		DC No.	20374
Modi Properties Private Limited.,		DC Date.	28-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	88480
		PO Date.	21-05-2022
		Req ID	76597
		Req Date	20-05-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178563
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction