PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/22	Prepared by	prabhakar	Serial no.	5276
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/5	PO/WO No.	88511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24038	8/6	45,793.44	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,793.44
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108461	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:	45,793.44
Amount E – PO / WO value:	45,793.44
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	27/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		18 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

E. PRABHAKAR MANAGER PURCHASE

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	24038
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-06-2022
	PO No.	88511
	PO Date.	23-05-2022
	Req ID	75051
	Req Date	26-03-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		12	3234.00	38,808.00	18	6,985.44
	3'6" x 1'6" x 2'6"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,808.00		6,985.44
	3,492.72	3,492.72	Total Invoice Amount	45,793.44		

Rupees : Fourty Five Thousand Seven Hundred Ninty Three and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95340 Date: 8/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2022 14:05:02

88511
20.05.22 3:37:20

py

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	88511	178459
Doc Date	23-05-2022	
Quote No	Nil	
Quote Date	23-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5513 - Furniture - Tables - NA - nos *3'6" x 1'6" x 2'6"*	12.00	3,234.00	0.00	18.00	45,793.44
					Total Order Value . . .	**45,793.44**

Rupees : Fourty Five Thousand Seven Hundred Ninty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
Payment Terms	After delivery
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Including in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall, creche, kitchen purpose.
Completion Date	Nil
Measurment	Nil
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:		26.03.2022	
Site & Phase :	May Flower Platinum	Time:		11:50	
Supplier		Req.No.		178459	
Material required before date:	01.04.2022	ID No.		1509	

No	Description	Size	Quantity	Units	Inward No	Date
1	Banquet Tables	4' x 2'	12	No's		
2	Low storage (wenge colour)	4' x 30" x 18"	02	No's		
3	Sofa set (2+1+1)	std	02	Set's		
4	Metal 2 seater with crome edges	Std	02	No's		
5	Metal 3 seater with crome edges	Std	01	No's		
6						
7						
8						
9						
10						

Remarks: Towards club house banquet hall, creche & kitchen material at site.

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	26.03.2022	Sign. & Date	

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

APPROVED
23 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Properties Private Limited,.	DC No.	20517
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-06-2022
	PO No.	88511
	PO Date.	23-05-2022
	Req ID	75051
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2022
	Loc Req No	178459

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		12
2			
3			
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SUMMIT SALES LLP
IN WARD
No: 80591
Date: 1/6/6
Sign:
R.R. DIST.

INWARD
Inward No: 19304 Dt: 8/6/22
MRN No: 108464 Dt: 13/06/2022
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory