PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/22	Prepared by	Prabhakar	Serial no.	5278
Supplier name	S S LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	7/6	PO/WO No.	88978	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24124	13/6/22	8903.95	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8903.95
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108520 — 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:	8903.05
Amount E – PO / WO value:	8903.05
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:		[signature] APPROVED			
Date		18 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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.	24124
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-06-2022
	PO No.	88978
	PO Date.	07-06-2022
	Req ID	77041
	Req Date	06-06-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	1886.43	7,545.72	18	1,358.24
	Indigo floor paint - Yellow						
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,545.72		1,358.24
	679.12	679.12	Total Invoice Amount	8,903.95		

Rupees : Eight Thousand Nine Hundred Three and Paise Ninty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95481 Date: 13/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-06-2022 14:19:42

88978
20.05.22 3:37:24

ppy

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	**Doc No**	88978	178590
	Doc Date	07-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2022	
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	6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint - Yellow*	4.00	1,886.43	0.00	18.00	8,903.95
					Total Order Value . . .	**8,903.95**

Rupees : Eight Thousand Nine Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 Basement columns marking use 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:	06.06.2022
Site & Phase :	May Flower Platinum	Time:	16:10
Supplier		Req.No.	178590
Material required before date:	09.06.2022	ID No.	77041

No	Description	Size	Quantity	Units	Inward No	Date
1	Indigo floor paint yellow		16	Ltr's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

88978

Remarks: Towards Basements columns marking use purpose.

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	06.06.2022	Sign. & Date	

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

APPROVED
07 JUN 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.	20593
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-06-2022
	PO No.	88978
	PO Date.	07-06-2022
	Req ID	77041
	Req Date	06-06-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178590

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
2			
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SUMMIT SALES LLP
IN WARD
No: 80589
Date: 16/6
Sign:
R.R. DIST.

INWARD
Inward No: 19320 Dt: 13/6/22
MRN No: 108520 Dt: 15/06/2022
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory