

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 21/6/22		Prepared by: Kavitha		Serial no.: 5350	
Supplier name: Summit Sales LLP				HO inward no.:	
Firm/Company: MPPL		Project: MPL		HO received date:	
PO/WO date: 8/2/22		PO/WO No.: 85253		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22095	15/2/22	21,187/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,187/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	108749			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,187/-	
Amount E – PO / WO value:				251053/-	
Amount F – Difference (A – E):				31866/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/06/22			
Remarks: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/06/22				
Date	21 JUN 2022				
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

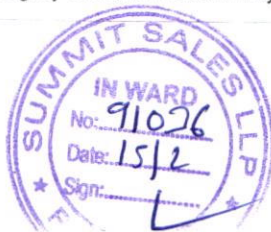
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2022

Customer Details				Invoice No.	22095			
Modi Properties Private Limited..				Invoice Date.	15-02-2022			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	85253			
GSTIN : 36AABCM4761E1ZM				PO Date.	08-02-2022			
				Req ID	73565			
				Req Date	03-02-2022			
				Loc Req No	178367			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6548 - Paints - Janata Paste - NA - kgs 500grms		10	63.00	630.00	18	113.40	
2	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	15	1155.00	17,325.00	18	3,118.50	
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	IGST	CGST	SGST	Total Taxable Amount	17,955.00		3,231.90	
		1,615.95	1,615.95	Total Invoice Amount			21,186.90	

Rupees : Twenty One Thousand One Hundred Eighty Six and Paise Ninty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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	85253	178367
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White-20, Silk-20	40.00	50.40	0.00	18.00	2,378.88
2 6548 - Paints - Janata Paste - NA - kgs 500grms	30.00	63.00	0.00	18.00	2,230.20
3 7109 - Plumbing - other - Araldite - other - gms 1kg	15.00	1,155.00	0.00	18.00	20,443.50
Total Order Value . . .					25,052.58

Rupees : Twenty Five Thousand Fifty Two and Paise Fifty Eight 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

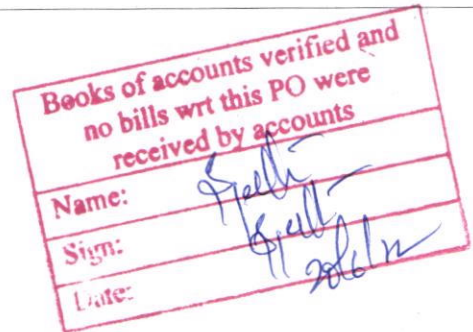
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03.02.2022	
Site & Phase :		May Flower Platinum		Time:		15:52	
Supplier				Req.No.		178367	
Material required before date:		06.02.2022		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tile Grout-Silk		20	No's			
2	Tile Grout-White		20	No's			
3	Janatha Paste		30	No's			
4	Araldite		30	No's			
5							
6							
7							
8							
9							
10							
11							
Remarks: Towards Site use Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		03.02.2022		Sign. & Date			


APPROVED
 21 JUN 2022
 MINISH PARIKH
 MANAGER - PROCUREMENT

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 15-02-2022

Customer Details

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

DC No. 18905
DC Date. 15-02-2022
PO No. 85253
PO Date. 08-02-2022
Req ID 73565
Req Date 03-02-2022
Loc Req No 178367

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8453	Di: 15/2/22
IN No: 103749	Di:
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD, Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

