

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/6/22		Prepared by: P. Prabhakar		Serial no. 5667	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 01/6/22		PO/WO No. 88825		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	02935	01/6/22	4451.97	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4451.97	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108159		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:				4451.97	
Amount E – PO / WO value:				4451.97	
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		5/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		30 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 weightment 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.

Summit Sales LLP

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23935		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	02-06-2022		
				PO No.	88825		
				PO Date.	01-06-2022		
				Req ID	76918		
				Req Date	31-05-2022		
GSTIN : 36AABCM4761E1ZM				Loc Req No	178579		
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1886.43	3,772.86	18	679.12
	Indigo floor paint - Yellow						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,772.86		679.12	
Total Invoice Amount				4,451.97			
339.56				339.56			
Rupees : Four Thousand Four Hundred Fifty One and Paise Ninty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-06-2022 15:21:29

Ori



20.05.22 3:37:23

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	88825	178579
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
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	2.00	1,886.43	0.00	18.00	4,451.97
Total Order Value . . .					4,451.97

Rupees : Four Thousand Four Hundred Fifty One and Paise Ninty Seven 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
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 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:		31.05.2022	
Site & Phase :		May Flower Platinum		Time:		16:10	
Supplier				Req.No.		178579	
Material required before date:			03.06.2022		ID No.		76918
No	Description	Size	Quantity	Units	Inward No	Date	
1	Indigo floor paint yellow		10	Ltr's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Basements columns marking use purpose.							
Prepared By		R.Ashok		Approved by		K.Narender Reddy	
Sign. & Date		31.05.2022		Sign. & Date			

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 02-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	20429
DC Date.	02-06-2022
PO No.	88825
PO Date.	01-06-2022
Req ID	76918
Req Date	31-05-2022
Loc Req No	178579

Description of Goods

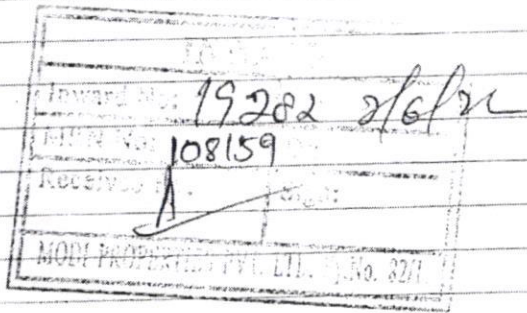
HSN/SAC

Qty

1 6527 - Paints - Enamel - 4ltrs - buckets

3208

2



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



