PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	2/7/22	Prepared by	Prabhakar	Serial no.	5753
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	14/5	PO/WO No.	88286	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24357	27/6	21,438.24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,438.24
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108996	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:	21,438.24
Amount E – PO / WO value:	21,438.24
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		02 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24357
Modi Properties Private Limited,.	Invoice Date.	27-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88286
	PO Date.	14-05-2022
	Req ID	75119
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-03-2022
	Loc Req No	178469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		6	3028.00	18,168.00	18	3,270.24
	Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x2'6"						
2							
3							
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,168.00		3,270.24
	1,635.12	1,635.12	Total Invoice Amount	21,438.24		

Rupees : Twenty One Thousand Four Hundred Thirty Eight and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95991 Date: 27/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2022 15:54:22

88286
27.04.22 12:24:13

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	88286	178469
Doc Date	14-05-2022	
Quote No	Nil	
Quote Date	30-08-2021	
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 *Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x2'6"*	6.00	3,028.00	0.00	18.00	21,438.24
				Total Order Value . . .	**21,438.24**

Rupees : Twenty One Thousand Four Hundred Thirty Eight and Paise Twenty 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 cafeteria 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:	29.03.2022
Site & Phase :	May Flower Platinum	Time:	12:40
Supplier		Req.No.	178469
Material required before date:	05.04.2022	ID No.	75119

No	Description	Size	Quantity	Units	Inward No	Date
1	Chairs-Various colours-Nilkamal	NOVEELA-07	24	No's	✓	
2	Tables-SS stand + granite top 88286	3' X 3'	06	No's	P	
3	Bottle cooler	80 ltrs	01	No's	P	
4	Ice cream freezer-glass top 88293	400 ltrs	01	No's	P	
5	Pastry display-cold type	STD	01	No's	P	
6	Snacks display-warm type 88294	STD	01	No's	P	
7	Coffee machine	STD	01	No's	P.	
8						
9						
10						
11						

Remarks: Towards Cafeteria materials purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	29.03.2022	Sign. & Date	

Note:

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.	20792
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-06-2022
	PO No.	88286
	PO Date.	14-05-2022
	Req ID	75119
GSTIN : 36AABCM4761E1ZM	Req Date	29-03-2022
	Loc Req No	178469

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		6
2			
3			
4			
5			
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12			
13			
14	INWARD		
15	Inward No 19380 Dt: 27/6/22		
16	MRN No 108996 Dt: 28/6/22		
17	Received By: Sign:		
18			
19	MODI PROPERTIES PVT LTD		
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80919
Date: 2/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction