PURCHASE DIVISION
Advice for approval for credit to supplier (C)

Date:	2/7/22	Prepared by	prabhakar	Serial no.	5790
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	20/6	PO/WO No.	89298	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24263	22/6	15,682.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,682.50
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108928	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:	15,682-00
Amount E – PO / WO value:	19,592-50
Amount F – Difference (A – E):	3912-00
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	24263
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2022
	PO No.	89298
	PO Date.	20-06-2022
	Req ID	77269
	Req Date	15-06-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	5	561.75	2,808.75	28	786.44
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	882.00	4,410.00	18	793.80
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
5	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.75	837.50	0	0.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,256.25		2,426.24
	1,213.12	1,213.12	Total Invoice Amount	15,682.50		

Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95805 Date: 22/6/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 14:24:25

89298
07.06.22 12:13:54

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	89298	178600
Doc Date	20-06-2022	
Quote No	Nil	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	5.00	561.75	0.00	28.00	3,595.20
2	6602 - Paints - Wall Care Putti - NA - kgs	5.00	882.00	0.00	18.00	5,203.80
3	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
4	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
5	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
6	4009 - Consumables - Coconut Broom - other - nos	50.00	16.75	0.00	0.00	837.50
7	4003 - Consumables - Bombay Broom - Big - nos	50.00	88.20	0.00	0.00	4,410.00
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
			Total Order Value . . .			**19,592.50**

Rupees : Ninteen Thousand Five Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site use purpose.
Completion Date	NA

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24263	22/6	15,682
2.			
3.			
4.			
5.			

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	15.06.2022			
Site & Phase :	Mayflower Platinum	Time:	15:55			
Supplier:		Req. No.	178600			
Material required before date:	19.06.2022	ID No.	77269			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos	5	0	5		
2	PAWC7286-Paints -White cement--Birla-25Kgs-bags	5	0	5		
3	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	10	0	10		
4	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags 89298	10	0	10		
5	CONS3689-Consumables-Sponges----Nos	200	0	200		
6	CONS9057-Consumables-Coconut Brooms----Nos	50	0	50		
7	CONS6596-Consumables-Bombay Brooms Big ----Nos	100	0	100		
8	HARD7173-Hardware-Plastic Gampa ---425mm-Nos	10	0	10		
9						
10						
Remarks:	Toward Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:			21 JUN 2022			

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.	20716
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-06-2022
	PO No.	89298
	PO Date.	20-06-2022
	Req ID	77269
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2022
	Loc Req No	178600

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	5
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
3	~~6613 - Paints - Red Oxide Powder - NA - Kgs~~	3102	~~10~~
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10
5	4057 - Consumables - Sponges - NA - nos	3921	200
6	4009 - Consumables - Coconut Broom - other - nos	9603	50
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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INWARD
Inward No: Dt: 9363
MRN No: Dt: 22/6/22
Received By: Sign: Vijay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MRN No:- 108978
Date:- 22/6/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80915 Date: 2/7/22 Sign:

Authorised signatory