PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/22	Prepared by	Prabhakar	Serial no.	5751
Supplier name	M SSLLP			HO inward no.	
Firm/Company	MP82	Project	MP82	HO received date	
PO/WO date	05/6/22	PO/WO No.	89296	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24257	22/6	3568.32	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3568.32
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108973 — 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:	3568.32
Amount E – PO / WO value:	3568.32
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 AUG 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.	24257
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2022
	PO No.	89296
	PO Date.	20-06-2022
	Req ID	77268
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	15-06-2022
	Loc Req No	178599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 05	3920	2160	1.40	3,024.00	18	544.32
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,024.00		544.32
	272.16	272.16	Total Invoice Amount	3,568.32		

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95801 Date: 22/6/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 14:24:25

89296
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	**Doc No**	89296	178599
	Doc Date	20-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2022	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *05*	2,160.00	1.40	0.00	18.00	3,568.32
			Total Order Value . . .			**3,568.32**

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	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
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	Nil
Measurment	nill
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

21/06/2022

Name :

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.	178599			
Material required before date:	19.06.2022	ID No.	77268			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft	5	0	5		
2						
3						
4	89296					
5						
6						
7						
8						
9						
10						
Remarks:	Toward Site use purpose					
		Project Manager		Purchase		MD
	Engineer		APPROVED 21 JUN 2022			
Prepared By:	R.Ashok		MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	K.Narender Reddy					
Sign & Date:						

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,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	20712
DC Date	22-06-2022
PO No	89296
PO Date	20-06-2022
Req ID	77268
Req Date	15-06-2022
Loc Req No	178599

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
2			
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INWARD
Inward No: 19364 Dt: 22/6/22
MRN No: 168973 Dt: 27/6/22
Received By: Vijay Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80912
Date: 2/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction