PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/22	Prepared by	Prabhakar	Serial no.	.5752
Supplier name	S S L L P			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/6	PO/WO No.	89359	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24285	28/6/22	6677.96	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6677.96
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108975	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:	6677.96
Amount E – PO / WO value:	6677.96
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:		Prabhakar			
Sign:		APPROVED (signature)			
Date		02 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

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.	24285
Modi Properties Private Limited,.	Invoice Date.	23-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89359
	PO Date.	23-06-2022
	Req ID	77385
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	22-06-2022
	Loc Req No	178613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3	1886.43	5,659.29	18	1,018.68
	Indigo floor paint - Yellow						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,659.29	1,018.68
	509.34	509.34	Total Invoice Amount	6,677.96	

Rupees : Six Thousand Six Hundred Seventy Seven and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 95852 Date: 23/6/22 Sign. R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-06-2022 12:57:17 Ori

89359
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	89359	178613
Doc Date	23-06-2022	
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*	3.00	1,886.43	0.00	18.00	6,677.96
			Total Order Value . . .			**6,677.96**

Rupees : Six Thousand Six Hundred Seventy Seven and Paise Ninty Six 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
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 Demarkation of driveways at basement 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

30/06/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	22.06.2022			
Site & Phase :	Mayflower Platinum	Time:	14:55			
Supplier:		Req. No.	178613			
Material required before date:	25.06.2022	ID No.	77385			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can	3	0	3		
2						
3						
4						
5	89359					
6						
7						
8						
9						
10						
Remarks:	Toward Demarkation of driveways at basements use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok 22/06/2022					
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
30 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	20732
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-06-2022
	PO No.	89359
	PO Date.	23-06-2022
	Req ID	77385
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2022
	Loc Req No	178613

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2			
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INWARD

Inward No: 19370 Dt: 23/6/22

MRN No: 108978 Dt: 27/6/22

Received By: ViJay

Sign: VJ

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 80918

Date: 2/7/22

Sign:

R.R. DIST.

Subject to Hyderabad Jurisdiction