PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	Bachongkar	Serial no.	5906
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/6/22	PO/WO No.	89536	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24413	1/7/22	991.20	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	991.20
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	—	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:	991.20
Amount E – PO / WO value:	792.96
Amount F – Difference (A – E):	198.24
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	11/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bachongkar			
Sign:		APPROVED			
Date		06 JUL 2022 MANAGER PURCHASE			
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 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.	24413
Modi Properties Private Limited,.		Invoice Date.	01-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	89536
		PO Date.	30-06-2022
		Req ID	77560
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	28-06-2022
		Loc Req No	178626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	40	21.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	840.00		151.20
	75.60	75.60	Total Invoice Amount	991.20		

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96122 Date: 01/7/22 Sign: R.R. DIST.

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	DC No.	20844
Modi Properties Private Limited,.	DC Date.	01-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89536
	PO Date.	30-06-2022
	Req ID	77560
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2022
	Loc Req No	178626

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: Dt:		
16	MRN No: 19905 Dt: 02/7/22		
17	Received By: Sign:		
18			
19	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
20			
21			
22			
23	MRN NO:-109184		
24	Date :- 2/7/22		
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
INWARD
No. 51655
Date 5/7/22
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2022 14:44:00

89536
29.06.22 2:18:54

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	89536	178626
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	40.00	21.00	20.00	18.00	792.96
		Total Order Value . . .			**792.96**

Rupees : Seven Hundred Ninty Two and Paise Ninty Six 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 office purpose.
Completion Date	NA
Measurment	NA
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:	Modiproperties Pvt Ltd	Date:	28.06.2022			
Site & Phase :	Mayflower Platinum	Time:	###########			
Supplier:		Req. No.	178626			
Material required before date:	01.07.2022	ID No.	77560			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4717-Consumables-Acid---1Ltr-Nos 89536	40	0	40		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:	28.06.2022	28/6/22				

APPROVED
28 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE