

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/22	Prepared by	Prabakaran	Serial no.	6051
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	29/05/22	PO/WO No.	88728	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23867	30/05/22	20,986.30	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,986.30	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108160		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:				20,986.30	
Amount E – PO / WO value:				20,986.30	
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		11/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabakaran			
Sign:					
Date		08 JUN 2022			
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

Summit Sales LLP

ORIGINAL INVOICE

#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

1 of 1

Customer Details				Invoice No.	23867		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	30-05-2022		
				PO No.	88728		
				PO Date.	29-05-2022		
				Req ID	75123		
				Req Date	29-03-2022		
				Loc Req No	178471		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos Speaker box		1	17785.00	17,785.00	18	3,201.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,600.65	1,600.65	Total Invoice Amount	
					17,785.00	20,986.30	
Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-05-2022 11:29:34



py

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

88728
20.05.22 3:37:22

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	88728	178471
Doc Date	29-05-2022	
Quote No	Nil	
Quote Date	29-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos Speaker box	1.00	17,785.00	0.00	18.00	20,986.30
Total Order Value . . .					20,986.30
Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand Sony party speaker

Payment Terms After delivery and production of bill

Tax Included

Delivery Date With in day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order for club house , 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:		12:55	
Supplier				Req.No.		178471	
Material required before date:		05.04.2022		ID No.		75127	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Cooler-Blue star	BWD1FMRGB	01	No's	✓		
2	Party speaker-Sony 88128	MHC-B21D	01	No's	P.		
3							
4							
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7							
8							
9							
10							
11							
Remarks: Towards Clubhouse use purpose							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign. & Date		29.03.2022		Sign. & Date			

Note:

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

1 of 1 - 30-05-2022

Customer Details

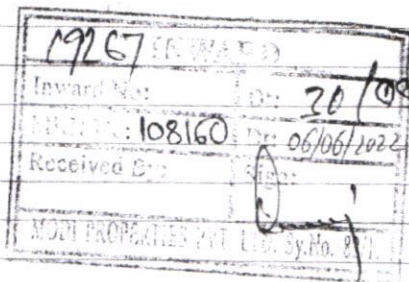
Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	20376
DC Date.	30-05-2022
PO No.	88728
PO Date.	29-05-2022
Req ID	75123
Req Date	29-03-2022
Loc Req No	178471

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

