

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/7/22		Prepared by: Pabhyekar		Serial no. 6038	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 1/7		PO/WO No. 89595		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24460	4/7	769.95	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			769.95
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109171	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:			769.95
Amount E – PO / WO value:			769.95
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		11/7	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pabhyekar			
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.

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.		24460					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		04-07-2022					
				PO No.		89595					
				PO Date.		01-07-2022					
				Req ID		77562					
				Req Date		28-06-2022					
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178624			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7544 - Stationery - other - Marker - NA - nos Black-10 Red-10			9608	20	16.00	320.00	18	57.60		
2	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	18	27.00		
3	7593 - Stationery - other - Stapler - other - nos small			9608	5	36.50	182.50	18	32.84		
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14											
15											
IGST		CGST		SGST		Total Taxable Amount		652.50		117.44	
		58.72		58.72		Total Invoice Amount		769.95			
Rupees : Seven Hundred Sixty Nine and Paise Ninty Five Only.											

Rupees : Seven Hundred Sixty Nine and Paise Ninty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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01-07-2022 15:08:03



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	89595	178624
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos Black-10 Red-10	20.00	16.00	0.00	18.00	377.60
2 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	18.00	177.00
3 7593 - Stationery - other - Stapler - other - nos small	5.00	36.50	0.00	18.00	215.35
Total Order Value . . .					769.95

Rupees : Seven Hundred Sixty Nine and Paise Ninty Five 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

Penalty 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 : 07/07/22

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:	13:12		
Supplier:				Req. No.	178624		
Material required before date:		01.07.2022		ID No.	77562		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT2767-Stationary-Permanent Marker ---Black-Nos	10	0	10			
2	STAT5876-Stationary-Permanent Marker ---Red-Nos	10	0	10			
3	STAT5222-Stationary-Scribbling Pads----Nos	10	0	10			
4	CONST126-Consumables-Coffee Powder--Nescafe-1kg-Packets	4	0	4			
5	STAT9087-Stationary-Stapler-SMALL-----Nos	5	0	5			
6							
7							
8							
9							
10							
Remarks:							
Engineer							
Prepared By:	R. Ashok	Project Manager		MD			
Approved By:	K. Narendra Reddy						
Sign & Date:	28.06.2022						



APPROVED
Purchase

21 JUN 2022

APPROVED
ST. MANAGER PURCHASE

28 JUN 2022

P. PRABHAKAR
P. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 04-07-2022

Supplier - Customer - Transporter - Copy

Customer Details

Modi Properties Private Limited.

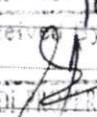
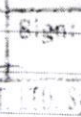
Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761F1ZM

DC No 20884
 DC Date 04-07-2022
 PO No 89595
 PO Date 01-07-2022
 Req ID 77562
 Req Date 28-06-2022
 Loc Req No 178624

Description of Goods

	HSN/SAC	Qty
1 7544 - Stationery - other - Marker - NA - nos	9608	20
2 7584 - Stationery - other - Scribbling Pads - other - nos		10
3 7593 - Stationery - other - Stapler - other - nos	9608	5
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INWARD	
Inward No: 199/2	Date: 04/7/22
RECEIVED No: 109/21	Date: 4/7/22
Received by: 	Sign: 
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

