PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/22	Prepared by	Vanajarthi	Serial no.	6301
Supplier name	SSUP			HO inward no.	
Firm/Company	MCS	Project	Green Towers	HO received date	
PO/WO date	2/7/22	PO/WO No.	89620	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24496	6/7/22	15,488/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,488/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109627	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:	15,488/-
Amount E – PO / WO value:	15,488/-
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	25/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	16/7/22				
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

Customer Details	Invoice No.	24496
Mody Consultancy Services	Invoice Date.	06-07-2022
Green Towers, Begumpet, Hyderabad	PO No.	89620
	PO Date.	02-07-2022
	Req ID	77659
GSTIN : 36 PAN	Req Date	18-06-2022
	Loc Req No	198021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		5	2625.00	13,125.00	18	2,362.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,125.00		2,362.50
	1,181.25	1,181.25	Total Invoice Amount		15,487.50	

Rupees : Fifteen Thousand Four Hundred Eighty Seven and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96292 Date: 6/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-07-2022 14:57:48

89620
29.06.22 2:18:55

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

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	89620	198021
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	2,625.00	0.00	18.00	15,487.50
				Total Order Value . . .	**15,487.50**

Rupees : Fifteen Thousand Four Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. - Asian brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 Green Towers Texture & painting 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 *Mody Consultancy Services*

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MODI CONSULTANCY SERVICES	Date	18-06-2022				
Site & Phase	GREENS TOWERS	Time	12:20PM				
Supplier	GRAFLAX	Req. No.	198021				
Material required before date		ID No.	77659				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIF3871-Paints-Texture -Scratch Plaster-Wallz-25kgs-bags 89619	10	0	10			
2	PAIF1986-Paints -External Emulsion-White-Asian ACE-20ltr -Nos 89620	5	0	5			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	GREENS TOWERS TEXTURE AND PAINTING PURPOSE						
	Engineer	Project Manager		Purchase		MD	
Prepared By	MEENAKSHI N						
Approved By							
Sign & Date	18/06/22						

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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.	20916
Mody Consultancy Services	DC Date.	06-07-2022
Green Towers, Begumpet, Hyderabad	PO No.	89620
	PO Date.	02-07-2022
	Req ID	77659
GSTIN : 36	Req Date	18-06-2022
	Loc Req No	198021

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	MRNNO: 109627		
19			
20			
21	Material Received		
22			
23			
24	07/07/22		
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 81039
Date: 2/7/22
Sign: L
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory