PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/07/22	Prepared by	Pushpakar	Serial no.	6532
Supplier name	BSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/7	PO/WO No.	89885	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24703	18/7	2266.31	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2266.31
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109722	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:	2266.31
Amount E – PO / WO value:	2266.31
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	8/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Pushpakar			
Sign:					
Date		23 JUN 2022			
Approval limit	Upto 20k	Above 20k Sr. 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		
Modi Properties Private Limited,.	Invoice No.	24703
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-07-2022
	PO No.	89885
	PO Date.	11-07-2022
	Req ID	77889
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-07-2022
	Loc Req No	178636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	20	21.00	420.00	18	75.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
3	4014 - Consumables - Colin - 500ml - nos	3402	5	55.00	275.00	18	49.50
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	88.20	705.60	18	127.00
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IGST	CGST	SGST	Total Taxable Amount	1,920.60		345.70
	172.85	172.85	Total Invoice Amount	2,266.31		

Rupees : Two Thousand Two Hundred Sixty Six and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 16725 Date: 15/7 Sign:

Purchase Order

 11-07-2022 14:29:46

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

29.06.

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	89885
Doc Date	11-07-2022
Quote No	Nil
Quote Date	11-07-2022
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	20.00	21.00	0.00	18.00	495.60
2 4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
3 4014 - Consumables - Colin - 500ml - nos	5.00	55.00	0.00	18.00	324.50
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	88.20	0.00	18.00	832.61
		Total Order Value . . .			**2,266.31**

Rupees : Two Thousand Two Hundred Sixty Six and Paise Thirty One 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 flats cleaning 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:	08.07.2022			
Site & Phase :	Mayflower Platinum	Time:	04:48			
Supplier:		Req. No.	178636			
Material required before date:	11.07.2022	ID No.	77889			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4717-Consumables-Acid---1Ltr-Nos	20	0	20		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos 89885	10	0	10		
3	CONS6703-Consumables-Colin 500 ml----Nos	5	0	5		
4	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10	0	10		
5						
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9						
10						
Remarks:	Towards Flats cleaing Use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy	8/7/2022		APPROVED 11 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:						

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.	21092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	18-07-2022
	PO No.	89885
	PO Date	11-07-2022
	Req ID	77889
GSTIN : 36AABCM4761E1ZM	Req Date	08-07-2022
	Loc Req No	178636

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
3	4014 - Consumables - Colin - 500ml - nos	3402	5
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
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INWARD
Inward No: 9977 Dt: 18/7/22
MRN No: 109722 Dt: 19/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 81352
Date: 21/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction