

PURCHASE DIVISION
Advice for approval for credit to supplier

6537

Date: 23/7/22		Prepared by: [Signature]		Serial no.	
Supplier name: [Signature]				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 12/7		PO/WO No.: 89942		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24706	18/7	1223.82	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1223.83
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104725	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:			1223.83
Amount E – PO / WO value:			1223.83
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		25/7	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		23 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 bill 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.

8537

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.		24706			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		18-07-2022			
				PO No.		89942			
				PO Date.		12-07-2022			
				Req ID		77914			
				Req Date		09-07-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178642	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4059 - Consumables - Surf Detergent Powder - NA -			3402	2	30.00	60.00	18	10.80
2	4065 - Consumables - Vim bar - NA - nos			3405	2	45.00	90.00	18	16.20
3	4040 - Consumables - Mopping Cloth - NA - nos White-15 Yellow-15			6307	30	16.75	502.50	5	25.12
4	4022 - Consumables - Dettol - NA - nos Hand wash			3401	5	88.00	440.00	18	79.20
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,092.50	131.32
		65.66		65.66		Total Invoice Amount		1,223.82	
Rupees : One Thousand Two Hundred Twenty Three and Paise Eighty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

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12-07-2022 12:49:47



89942

29.06.22 2:19:00

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IIInd 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 89942 178642

Doc Date 12-07-2022

Quote No Nil

Quote Date 12-07-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	30.00	0.00	18.00	70.80
2 4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
3 4040 - Consumables - Mopping Cloth - NA - nos White-15 Yellow-15	30.00	16.75	0.00	5.00	527.63
4 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	88.00	0.00	18.00	519.20

Total Order Value . . . 1,223.83

Rupees : One Thousand Two Hundred Twenty Three and Paise Eighty Three 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form		Date: 09.07.2022				
Company Name: Modiproperties Pvt Ltd		Time: 04:48				
Site & Phase : Mayflower Platinum		Req. No. 178642				
Supplier:		ID No. 77914				
Material required before date: 12.07.2022		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	CONS9748-Consumables-Detergent powder---500-Gms	2	0	2		
2	CONS7673-Consumables-Detergent --Vim --Nos	2	0	2		
3	CONS6493-Consumables-Mopping cloth----Nos	15	0	15		
4	CONS6615-Consumables-Cleaning Cloth----Nos	15	0	15		
5	CONS6639-Consumables-Handwash liquid----Nos	5	0	5		
6						
7						
8						
9						
10						
Remarks: Towards Office Use purpose.		Project Manager		MD		
Prepared By: R.Ashok		Engineer				
Approved By: K.Narendar Reddy						
Sign & Date:						

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

89942

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

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Customer Details

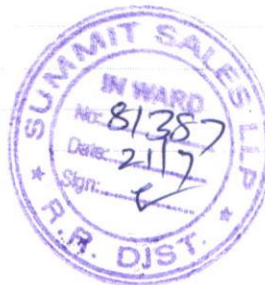
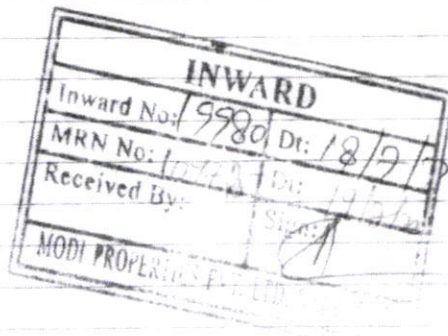
Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No.	21095
DC Date	18-07-2022
PO No.	89942
PO Date	12-07-2022
Req ID	77914
Req Date	09-07-2022
Loc Req No	178642

	Description of Goods	HSN/SAC	Qty
1	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
2	4065 - Consumables - Vini bar - NA - nos	3405	2
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
4	4022 - Consumables - Dettol - NA - nos	3401	5



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature