

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/7/22		Prepared by: P. Prakash		Serial no. 6520	
Supplier name: S S L P				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89886		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24600	11/7	8673-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8673-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109468	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8673-00

Amount E – PO / WO value: 8673-00

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: 23/7

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. Prakash 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 weightment 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.

00500

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.		24600	
Modi Properties Private Limited.,				Invoice Date.		11-07-2022	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		89886	
GSTIN : 36AABCM4761E1ZM				PO Date.		11-07-2022	
PAN AABCM4761E				Req ID		77904	
				Req Date		11-07-2022	
				Loc Req No		178627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	922800 - FUNE-Furniture & fixtures - Notice Board--		2	3675.00	7,350.00	18	1,323.00
2							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
661.50				661.50		Total Taxable Amount	
Total Invoice Amount				7,350.00		1,323.00	
8,673.00							

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Purchase Order

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11-07-2022 12:14:09

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



89886

29.06.22 2:19:00

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	89886	178627
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 922800 - FUNF-Furniture & fixtures - Notice Board-- - - - Nos	2.00	3,675.00	0.00	18.00	8,673.00
Total Order Value . . .					8,673.00

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand Notice board 4'x2', with green colour cloth**Payment Terms** After delivery**Tax** GST included in the above**Delivery Date** With in 3 days**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 is 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MPL

Site & Phase : May Flower Platinum

Supplier:

Material required before

S No

Item

FUNF9228-Furniture & fixtures-Notice Board----Nos

Order Qty Inward No Inward Date

Qty available at site

Qty required

Req. No.

ID No.

Date:

Time:

12:00

178627

719004

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MD

Remarks:

For Club House use purpose

Engineer

Prepared By:

Divya

Approved By:

Sign & Date:

Project Manager

6/10/22

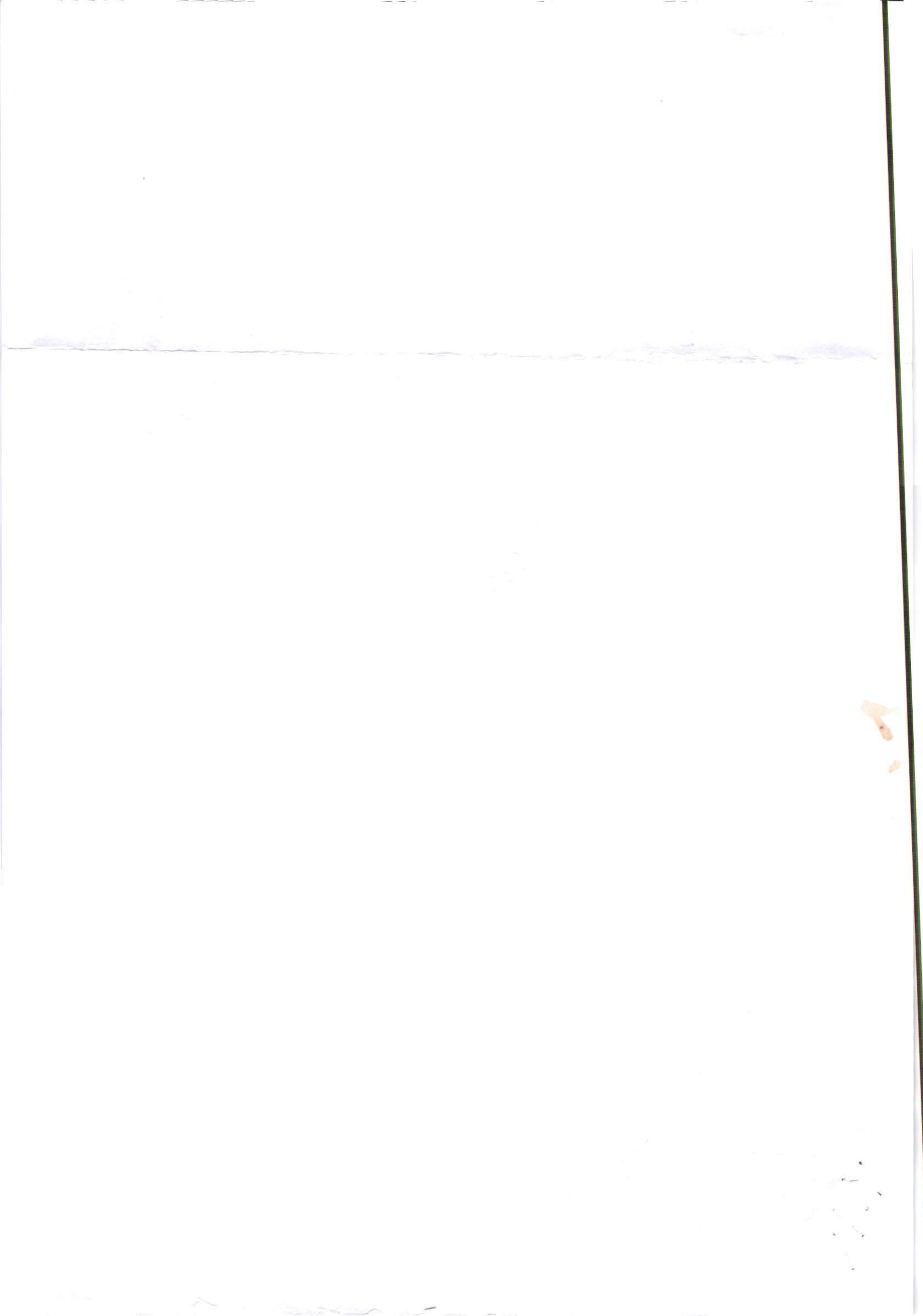
Purchase

MD

APPROVED

2022

P. PRABHAKAR
Sr. Manager Purchase



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 11-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No.	21009
DC Date.	11-07-2022
PO No.	89886
PO Date.	11-07-2022
Req ID	77904
Req Date	11-07-2022
Loc Req No	178627

Description of Goods

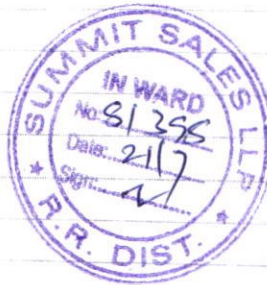
HSN/SAC

Qty

2

1 922800 - FURN-Furniture & fixtures - Notice Board-- - - Nos

INWARD	
Inward No: 19950	Di: 4/7/22
MRN No: 109460	Di: 4/7/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction