PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/22	Prepared by	Bhaskar	Serial no.	65265
Supplier name	S S LLP			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
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	25/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar APPROVED			
Sign:		[signature]			
Date		23 JUN 2022			
Approval limit	Upto 20k	Above 20k P. BHASKAR 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

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.	24600
Modi Properties Private Limited,.		Invoice Date.	11-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	89886
		PO Date.	11-07-2022
		Req ID	77904
		Req Date	11-07-2022
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,350.00		1,323.00
	661.50	661.50	Total Invoice Amount	8,673.00		

Rupees : Eight Thousand Six Hundred Seventy Three Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96441
Date: 11/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-07-2022 12:14:09

opy

89886
29.06.22 2:19:00

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	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 adove
Delivery Date	With in 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MPL						
Site & Phase :	May Flower Platinum	Date:	01-07-2022				
Supplier:		Time:	12:00				
Material required before		Req. No.	178627				
		ID No.	77904				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FUNF9228-Furniture & fixtures-Notice Board----Nos	2	0	2			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Club House use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Divya						
Approved By:							
Sign & Date:		01/07/2022					

8988

APPROVED
10 JUL 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21009	
Modi Properties Private Limited,.	DC Date.	11-07-2022	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89886	
	PO Date.	11-07-2022	
	Req ID	77904	
	Req Date	11-07-2022	
GSTIN : 36AABCM4761E1ZM	Loc Req No	178627	

	Description of Goods	HSN/SAC	Qty
1	922800 - FUNF-Furniture & fixtures - Notice Board-- - - - Nos		2
2			
3			
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INWARD
Inward No: 19958 Dt: 11/7/22
MRN No: 109468 Dt: 11/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81355
Date: 21/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction