PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/22	Prepared by	Prabhakar	Serial no.	6529
Supplier name	S S LLP			HO inward no.	
Firm/Company	NPPL	Project	NPL	HO received date	
PO/WO date	29/6	PO/WO No.	89500	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24464	4/7/22	1467.92	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1467.92
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109184	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:	1467.92
Amount E – PO / WO value:	1467.92
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	28/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR 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.	24464
Modi Properties Private Limited,.		Invoice Date.	04-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	89500
		PO Date.	29-06-2022
		Req ID	75122
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	29-03-2022
		Loc Req No	178466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5116 - Equipment - sports - Weighing machine - NA - OMRON		1	1244.00	1,244.00	18	223.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,244.00		223.92
	111.96	111.96	Total Invoice Amount	1,467.92		

Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96191
Date: 4/7/22
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 14:19:32

89500
07.06.22 12:13:55

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	89500	178466
Doc Date	29-06-2022	
Quote No	Nil	
Quote Date	29-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5116 - Equipment - sports - Weighing machine - NA - nos *OMRON*	1.00	1,244.00	0.00	18.00	1,467.92
				Total Order Value . . .	**1,467.92**

Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	OMRON Digital weighing machine
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a day
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 site 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 : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.03.2022
Site & Phase :	May Flower Platinum	Time:	12:15
Supplier		Req.No.	178466
Material required before date:	05.04.2022	ID No.	75/22

No	Description	Size	Quantity	Units	Inward No	Date
1	Bench Press	STD	01	No's		
2	Plain Bench	STD	01	No's		
3	Plain rod with end locks	2 mtrs	01	No's		
4	Zigzag rod with end locks	2 mtrs	01	No's		
5	Weights	2.5 kg's	02	No's		
6	Weights	5 kg's	02	No's		
7	Weights	10 kg's	02	No's		
8	Weights	15 kg's	02	No's		
9	Yoga mat	STD	10	No's		
10	Digital weighing machine – 8950	-	01	No's		
12						

Remarks: Towards Clubhouse Gym materials purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	29.03.2022	Sign. & Date	

Note:

APPROVED
08 JUN 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

Modi Properties Private Limited,

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

GSTIN 36AABCM4761F1ZM

DC No	20888
DC Date	04-07-2022
PO No	89500
PO Date	29-06-2022
Req ID	75122
Req Date	29-03-2022
Loc Req No	178466

	Description of Goods	HSN/SAC	Qty
1	5116 - Equipment - sports - Weighing machine - NA - nos		1
2			
3			
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INWARD
Inward No: 13915 Dt: 04/7/22
GRN No: 109184 Dt: 7/7/22
Received By: A Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP
IN WARD
No: 81395
Date: 2/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction