PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/22	Prepared by	Bashpkar	Serial no.	6536
Supplier name	& S L L P			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	13/7/22	PO/WO No.	89994	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24704	18/7	4451.97	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4451.97.
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109723	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:	4451.97
Amount E – PO / WO value:	8903.95
Amount F – Difference (A – E):	4452.95
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:		Bashpkar			
Sign:		APPROVED			
Date		23 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. RADHAKAR
SR. MANAGER PURCHASE

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	Invoice No.	24704
Modi Properties Private Limited,.	Invoice Date.	18-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89994
	PO Date.	13-07-2022
	Req ID	77939
	Req Date	12-07-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1886.43	3,772.86	18	679.12
	Indigo floor paint - Yellow						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,772.86	679.12
	339.56	339.56	Total Invoice Amount	4,451.97	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96230
Date: 16/7
Sign:

Purchase Order

 13-07-2022 15:20:00

89994
29.06.22 2:19:01

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	89994	178645
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint - Yellow*	4.00	1,886.43	0.00	18.00	8,903.95
		Total Order Value . . .			**8,903.95**

Rupees : Eight Thousand Nine Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 Lower Basement drive way demarkation use 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24704	18/7	4451.97
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
14/07/22
Name :

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

Name : ______________

Date : __/__/____

Requisition Form			
Company Name:	Modiproperties Pvt Ltd		
Site & Phase :	Mayflower Platinum	Date:	12.07.2022
Supplier:		Time:	04:48
Material required before date:	15.07.2022	Req. No.	178645
		ID No.	77939

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can	4	0	4		
2						
3						
4	89994					
5						
6						
7						
8						
9						
10						

Remarks: Towards Lower basement driveway demarkation Use purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	R.Ashok			
Approved By:	K.Narender Reddy			
Sign & Date:		12/7/2022	APPROVED 14 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT	

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	21093
Modi Properties Private Limited,	DC Date	18-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89994
	PO Date	13-07-2022
	Req ID	77939
GSTIN : 36AABCM4761E1ZM	Req Date	12-07-2022
	Loc Req No	178645

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
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INWARD
Inward No: 19978 Dt: 18/7/22
MRN No: Dt:
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81288
Date: 21/7
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory