PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/08/22	Prepared by	MINISH	Serial no.	6805
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	19/07/22	PO/WO No.	90182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24797	23/07/22	1,302/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,302/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109880.	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:	1,302/-
Amount E – PO / WO value:	2,603/-
Amount F – Difference (A – E):	1,301/-
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	03/08/22
Remarks: Part Quantity recieved	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		Invoicc No.	24797
Modi Properties Private Limited,.		Invoice Date.	23-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	90182
		PO Date.	19-07-2022
		Req ID	77910
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	09-07-2022
		Loc Req No	178641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1	1103.00	1,103.00	18	198.54
	Back pack						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,103.00		198.54
	99.27	99.27	Total Invoice Amount	1,301.54		

Rupees : One Thousand Three Hundred One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9695 Date: 23/7 Sign:

Purchase Order

Page(s) 1 Of 1   19-07-2022 14:13:52

90182
14.07.22 12:47:27

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	**Doc No**	90182	178641
	Doc Date	19-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos *Back pack*	2.00	1,103.00	0.00	18.00	2,603.08
					Total Order Value . . .	**2,603.08**

Rupees : Two Thousand Six Hundred Three and Paise Eight Only.

Terms and Conditions :-

Specification /	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is Divya & Subash laptops 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.	Date	Amount
1.	24797	23/7/22	1,302/-
2.			
3.			
4.			
5.			

1,301/-

For **Modi Properties Pvt.Ltd.**
Authorised Signatory
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:	09.07.2022			
Supplier:		Time:	04:48			
Material required before date:	12.07.2022	Req. No.	178641			
S No	Item	ID No.	77910			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1896-Peripherals-Bag Pack----Nos					
2						
3		2	0	2		
4	90182					
5						
6						
7						
8						
9						
10						
Remarks:	Towards N.Divya & N.Subash office laptop Use purpose.					
	Engineer					
Prepared By:	R.Ashok	Project Manager		Purchase		MD
Approved By:	K.Narender Reddy					
Sign & Date:		8/7/22				

APPROVED
12 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

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No.	21172
DC Date	23-07-2022
PO No.	90182
PO Date	19-07-2022
Req ID	77910
Req Date	09-07-2022
Loc Req No	178641

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1
2			
3			
4			
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INWARD

Inward No: Dt: 23/6/22

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 8/492

Date: 26/9

Sign: