

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/08/22		Prepared by: MINISH		Serial no. 6804	
Supplier name: SCLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 21/07/22		PO/WO No. 90294		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24804	23/07/22	2,693/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,693/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109888		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:				2,693/-	
Amount E – PO / WO value:				4,622/-	
Amount F – Difference (A – E):				1,929/-	
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 received.					
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

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.

4082

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24804			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		23-07-2022			
				PO No.		90294			
				PO Date.		21-07-2022			
				Req ID		78085			
				Req Date		16-07-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178653	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283900 - GENE-General Items - Pull back vehicle			95030090	1	509.00	509.00	12	61.08
2	811400 - GENE-General Items - Stuffed Girl Winky			95030090	1	457.00	457.00	12	54.84
3	241900 - GENE-General Items - Stuffed Girl Winky			95030090	1	448.00	448.00	12	53.76
4	789700 - GENE-General Items - DSR Movable toy--			95030090	1	467.00	467.00	12	56.04
5	882300 - GENE-General Items - Animal collection			49011010	1	586.00	586.00	0	0.00
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,467.00	225.72
		112.86		112.86		Total Invoice Amount		2,692.72	
Rupees : Two Thousand Six Hundred Ninty Two and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-07-2022 12:43:28



90294

14.07.22 12:47:28

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 90294 178653

Doc Date 21-07-2022

Quote No nil

Quote Date 16-07-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 464300 - GENE-General Items - Push and go crawling toys-- - - Set	1.00	571.00	0.00	12.00	639.52
2 283900 - GENE-General Items - Pull back vehicle toys-- - - Set	1.00	509.00	0.00	12.00	570.08
3 811400 - GENE-General Items - Stuffed Girl Winky toy-- - - Set	1.00	457.00	0.00	12.00	511.84
4 241900 - GENE-General Items - Stuffed Girl Winky candy toy-- - - Set	1.00	448.00	0.00	12.00	501.76
5 789700 - GENE-General Items - DSR Movable toy-- - - Set	1.00	467.00	0.00	12.00	523.04
6 882300 - GENE-General Items - Animal collection books-- - - Set	1.00	586.00	0.00	0.00	586.00
7 539200 - GENE-General Items - Picture Book Collection-- - - Set	1.00	248.00	0.00	0.00	248.00
8 955600 - GENE-General Items - My first library books-- - - Set	1.00	418.00	0.00	0.00	418.00
9 741000 - GENE-General Items - Building blocks-- - - Set	2.00	297.00	0.00	5.00	623.70

Total Order Value ... **4,621.94**

Rupees : Four Thousand Six Hundred Twenty One and Paise Ninty Four Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within _3_ days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

Warranty Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory ^

Name : _____

Name : _____

Date : _/_/

GATE DELIVERY DETAILS			
Sl No	Bill No	Rate	Amount
1	24804	23/7/22	2,693/-
2			
3			
4			

1,929/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-07-2022 12:43:28

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for clubhouse use purpose.

Completion Date NA

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 invoice must be sent to HO office or purchase site office..

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


25/07/22

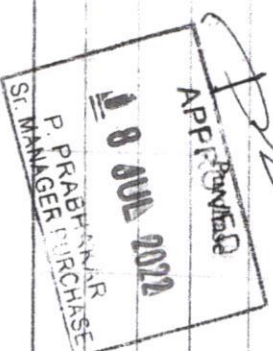
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form		Date:	16.07.2022			
Company Name: Modiproperties Pvt Ltd		Time:	12:43			
Site & Phase : Mayflower Platinum		Req. No.	178653			
Supplier:		ID No.	78085			
Material required before date: 20.07.2022						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE4643-General Items-Push and go crawling toys---Set	1	0	1		
2	GENE2839-General Items-Pull back vehicle toys---Set	1	0	1	90294	
3	GENE8114-General Items-Stuffed Girl Winky toy---Set	1	0	1		
4	GENE2419-General Items-Stuffed Girl Winky candy toy---Set	1	0	1		
5	GENE7897-General Items-DSR Movable toy---Set	1	0	1		
6	GENE8823-General Items-Animal collection books---Set	1	0	1		
7	GENE5392-General Items-Picture Book Collection---Set	1	0	1		
8	GENE9556-General Items-My first library books---Set	1	0	1		
9	GENE7410-General Items-Building blocks---Set	2	0	2		
10						
Remarks: Towards Clubhouse use purpose.						
Engineer		Project Manager				MD
Prepared By: R. Ashok						
Approved By: K. Narendra Reddy						
Sign & Date:						



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

1 of 1 - 23-07-2022

Customer Details

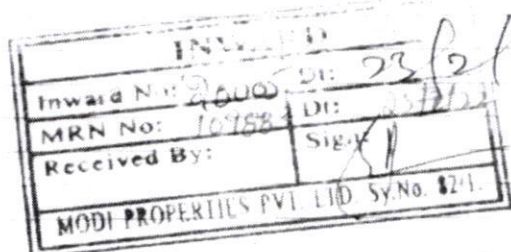
Modi Properties Private Limited,
Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No.	21179
DC Date.	23-07-2022
PO No.	90294
PO Date.	21-07-2022
Req ID	78085
Req Date	16-07-2022
Loc Req No	178653

GSTIN: 36AABCM4761E1ZM

Description of Goods

		HSN/SAC	Qty
1	283900 - GENE-General Items - Pull back vehicle toys----- Set	95030090	1
2	811400 - GENE-General Items - Stuffed Girl Winky toy----- Set	95030090	1
3	241900 - GENE-General Items - Stuffed Girl Winky candy toy----- Set	95030090	1
4	789700 - GENE-General Items - DSR Movable toy----- Set	95030090	1
5	882300 - GENE-General Items - Animal collection books----- Set	49011010	1



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

