PURCHASE DIVISION

Advice for approval for credit to supplier

(e)

Date:	2/8/22	Prepared by	Manoj	Serial no.	6813
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	24/7/22	PO/WO No.	90224	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24854	27/7/22	3,127/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,127/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110069	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:			3,127/-
Amount E – PO / WO value:			3,127/-
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	8/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	2/8/22				
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.

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		
Modi Properties Private Limited,.	Invoice No.	24854
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2022
	PO No.	90224
	PO Date.	24-07-2022
	Req ID	78128
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-07-2022
	Loc Req No	178656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	917900 - FUNF-Furniture & fixtures - Mirror with		5	530.00	2,650.00	18	477.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,650.00	477.00
	238.50	238.50	Total Invoice Amount	3,127.00	

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 97099 Date: 22/7 Sign: R.R. DIST.

Purchase Order

 28-07-2022 11:05:11

90224
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	**Doc No**	90224	178656
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2022	
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	917900 - FUNF-Furniture & fixtures - Mirror with frame-- - 375x450mm - Nos	5.00	530.00	0.00	18.00	3,127.00
					Total Order Value . . .	**3,127.00**

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification /	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 club house toilet 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 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 : __/__/____

Contact --

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	16.07.2022			
Site & Phase :	Mayflower Platinum	Time:	12:43			
Supplier:		Req. No.	178656			
Material required before date:	20.07.2022	ID No.	78128			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF9179-Furniture & fixtures-Mirror with frame---375x450mm-Nos PO:- 90224	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Clubhouse toilets use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
18 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	21221
DC Date	27-07-2022
PO No.	90224
PO Date	24-07-2022
Req ID	78128
Req Date	16-07-2022
Loc Req No	178656

	Description of Goods	HSN/SAC	Qty
1	917900 - FUNF-Furniture & fixtures - Mirror with frame-- - 375x450mm - Nos		5
2			
3			
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INWARD	
Inward No: 80037	Dt: 28/7/22
MRN No: 10069	Dt: 31/7/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81679
Date: 3/8/22
Sign:
R.R. DIST.