PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/22	Prepared by	Mona	Serial no.	6925
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/8/22	PO/WO No.	90630	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25011	3/8/22	4,874/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,874/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110339	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:	4,874/-
Amount E – PO / WO value:	4,874/-
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:	Mona				
Sign:	Moni				
Date	5/8/22				
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.	25011
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-08-2022
	PO No.	90630
	PO Date.	02-08-2022
	Req ID	78541
	Req Date	01-08-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	20	21.00	420.00	18	75.60
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	6	126.00	756.00	18	136.08
3	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	8	88.20	705.60	18	127.00
4	639400 - CONS-Consumables - Toilet	84807900	6	60.00	360.00	18	64.80
5	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	2	45.00	90.00	18	16.20
6	659600 - CONS-Consumables - Bombay Brooms Big	96032900	15	88.20	1,323.00	0	0.00
7	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	30.00	150.00	18	27.00
8	722700 - CONS-Consumables - Air Freshner-- - - - Room freshners	96161010	6	88.00	528.00	18	95.04
9							
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11							
12							
13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,332.60	541.72
	270.86	270.86	Total Invoice Amount	4,874.33	

Rupees : Four Thousand Eight Hundred Seventy Four and Paise Thirty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97405 Date: 3/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-08-2022 14:37:30

:opy

90630
29.07.22 12:09:34

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	90630	178687
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	20.00	21.00	0.00	18.00	495.60
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	6.00	126.00	0.00	18.00	892.08
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	8.00	88.20	0.00	18.00	832.61
4	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500 - ml	6.00	60.00	0.00	18.00	424.80
5	767300 - CONS-Consumables - Detergent --Vim - - - Nos	2.00	45.00	0.00	18.00	106.20
6	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	15.00	88.20	0.00	0.00	1,323.00
7	974800 - CONS-Consumables - Detergent powder-- - 500 - Gms	5.00	30.00	0.00	18.00	177.00
8	722700 - CONS-Consumables - Air Freshner-- - - - Nos *Room freshners*	6.00	88.00	0.00	18.00	623.04
				Total Order Value . . .		**4,874.33**

Rupees : Four Thousand Eight Hundred Seventy Four and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site office purpose.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 02-08-2022 14:37:30 Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
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

02/08/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Lts	Date:	01.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178687			
Material required before date:	04.08.2022	ID No.	78541			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4717-Consumables-Acid---1Ltr-Nos	20		20		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	6		6		
3	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10		10		
4	CONS6394-Consumables-Toilet cleaner--Harpic-500-ml	6		6		
5	CONS7673-Consumables-Detergent --Vim --Nos 90630	6		6		
6	CONS6596-Consumables-Bombay Brooms Big ----Nos	20		20		
7	CONS9748-Consumables-Detergent powder---500-Gms	6		6		
8	CONS7227-Consumables-Air Freshner----Nos	6		6		
9						
10						
Remarks:	Towards Site use purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	R.Ashok		02 AUG 2022			
Approved By:	K.Narender Reddy		MINISH PARIKH			
Sign & Date:			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		
Modi Properties Private Limited,	DC No	21360
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	03-08-2022
	PO No	90630
	PO Date	02-08-2022
	Req ID	78541
	Req Date	01-08-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178687

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	20
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	6
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	8
4	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500 - ml	84807900	6
5	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	2
6	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	15
7	974800 - CONS-Consumables - Detergent powder-- - 500 - Gms	34022090	5
8	722700 - CONS-Consumables - Air Freshner-- - - - Nos ([illegible])	96161010	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20061 Dt: 3/8/22
MRN No: 10239 Dt: 3/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 81752
Date: 5/8/22
Sign:
R.R. DIST.