PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	5/8/22	Prepared by	Manoj	Serial no.	6927
Supplier name	SSLWP			HO inward no.	
Firm/Company	MBPL	Project	MPL	HO received date	
PO/WO date	21/7/22	PO/WO No.	90270	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25017	3/8/22	11,918/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,918/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110241	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:			11,918/-
Amount E – PO / WO value:			11,918/-
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	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

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		
Modi Properties Private Limited,.	Invoice No.	25017
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-08-2022
	PO No.	90270
	PO Date.	21-07-2022
	Req ID	78098
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	15-07-2022
	Loc Req No	178652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	636000 - HARD-Hardware - SS Screws -CSK Head-	73181500	20	150.00	3,000.00	18	540.00
2	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	20	170.00	3,400.00	18	612.00
3	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	20	185.00	3,700.00	18	666.00
4							
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IGST	CGST	SGST	Total Taxable Amount	10,100.00		1,818.00
	909.00	909.00	Total Invoice Amount		11,918.00	

Rupees : Eleven Thousand Nine Hundred Eighteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97411
Date: 3/8/22
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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90270
14.07.22 12:47:28

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**	90270	178652
	Doc Date	21-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-07-2022	
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	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	20.00	150.00	0.00	18.00	3,540.00
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	20.00	170.00	0.00	18.00	4,012.00
3	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	20.00	185.00	0.00	18.00	4,366.00
					Total Order Value . . .	**11,918.00**

Rupees : Eleven Thousand Nine Hundred Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 fitting 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.'

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 25/07/22

Contact - -

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

Name : ____

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd	Date:	15.07.2022				
Site & Phase :	Mayflower Platinum	Time:	12:43				
Supplier:		Req. No.	178652				
Material required before date:	18.07.2022	ID No.	78098				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6360-Hardware-SS Screws -CSK Head--8x38mm-Pkts 150	20	0	20			
2	HARD5691-Hardware-Fischer Plug--Bosch-5mm-Boxes	20	0	20			
3	HARD3586-Hardware-Fischer Plug--Bosch-6mm-Boxes	20	0	20			
4	90270						
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10							
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy						
Sign & Date:							

APPROVED
8 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

 03-08-2022

Customer Details		
Modi Properties Private Limited.	DC No	21366
Sy No 82/1, Mallapur, Nacharam, Hyderabad	DC Date	03-08-2022
	PO No	90270
	PO Date	21-07-2022
	Req ID	78098
	Req Date	15-07-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178652

	Description of Goods	HSN/SAC	Qty
1	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	73181500	20
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	20
3	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 26059	Dt: 3/8/22
MRN No: 11034	Dt: 3/8/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

SUMMIT SALES LLP
INWARD
No: 81751
Date: 5/8/22
Sign:
R.R. DIST.