PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/22	Prepared by	Manoj	Serial no.	6928
Supplier name	SSLW			HO inward no.	
Firm/Company	MIPPL	Project	MPL	HO received date	
PO/WO date	21/7/22	PO/WO No.	90268	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25014	3/8/22	2,924/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,924/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110274	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:	2924/-
Amount E – PO / WO value:	7908/-
Amount F – Difference (A – E):	4984/-
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: Final Bill	

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

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.	25014
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-08-2022
	PO No.	90268
	PO Date.	21-07-2022
	Req ID	78237
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-07-2022
	Loc Req No	178665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		5	231.00	1,155.00	18	207.90
2	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	15	88.20	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,478.00		446.04
	223.02	223.02	Total Invoice Amount	2,924.04		

Rupees : Two Thousand Nine Hundred Twenty Four and Paise Four Only.

SUMMIT SALES LLP
IN WARD
No. 97408
Date: 3/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 16:33:36

90268
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90268	178665
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	15.00	88.20	0.00	0.00	1,323.00
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	50.00	16.75	0.00	0.00	837.50
3	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	10.00	35.00	0.00	18.00	413.00
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	10.00	231.00	0.00	18.00	2,725.80
5	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	20.00	88.20	0.00	18.00	2,081.52
6	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
7	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75

Total Order Value . . . **7,908.45**

Rupees : Seven Thousand Nine Hundred Eight and Paise Fourty Four Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Date	Amount
1.	24805	23/7/22	4,984/-
2.			
3.			
4.			

2,924/-

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 flats House keeping & Club House purpose.
Completion Date	NA
Measurment	NA

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

25/07/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 21-07-2022 16:33:36 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties.com	Date:	20.07.2022			
Site & Phase :	Mayflower Platinum	Time:	04:19			
Supplier:		Req. No.	178665			
Material required before date:	25.07.2022	ID No.	78237			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6596-Consumables-Bombay Brooms Big ----Nos	15		15		
2	CONS9057-Consumables-Coconut Brooms----Nos	50		50		
3	CONS9319-Consumables-Dust Pan-PVC---Nos	10		10		
4	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos 90268	10		10		
5	CONS6493-Consumables-Mopping cloth----Nos	20		20		
6	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10		10		
7	CONS6615-Consumables-Cleaning Cloth----Nos	10		10		
8						
9						
10						
Remarks:	Towards Site flats,Hosuekeeping and Cloubhouse use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		20/7/				

APPROVED
25 JUL 2022
MINISH PARIKH
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,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	21363
DC Date	03-08-2022
PO No	90268
PO Date	21-07-2022
Req ID	78237
Req Date	20-07-2022
Loc Req No	178665

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		5
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20057 | Dt: 3/8/22
MRN No: 110243 | Dt: 3/8/22
Received By: | Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81750
Date: 5/8/22
Sign: