PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Manoj	Serial no.	7117
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/8/22	PO/WO No.	90750	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25077	8/8/22	9,433/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,433/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110521 — 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:	9,433/-
Amount E – PO / WO value:	9,433/-
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	16/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	13/8/22				
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	Invoice No.	25077
Modi Properties Private Limited,.	Invoice Date.	08-08-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	90750
	PO Date.	04-08-2022
	Req ID	78127
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-07-2022
	Loc Req No	178657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		2	3997.00	7,994.00	18	1,438.92
	Table base in 1.5" SS Square pipe Size 5'6" x 1'6"x2'6"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,994.00	1,438.92
	719.46	719.46	Total Invoice Amount	9,432.92	

Rupees : Nine Thousand Four Hundred Thirty Two and Paise Ninty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97555 Date: 8/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2022 11:40:41

90750
29.07.22 12:09:35

opy

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**	90750	178657
	Doc Date	04-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2021	
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	5513 - Furniture - Tables - NA - nos *Table base in 1.5" SS Square pipe - Size - 5'6" x 1'6"x2'6"*	2.00	3,997.00	0.00	18.00	9,432.92
				Total Order Value . . .		**9,432.92**

Rupees : Nine Thousand Four Hundred Thirty Two and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
Payment Terms	After delivery
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Including in above price.
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 library 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 : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd					
Site & Phase :	Mayflower Platinum 88348	Date:	16.07.2022			
Supplier:		Time:	12:43			
Material required before date:	20.07.2022	Req. No.	178657			
		ID No:	78127			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF9006-Furniture & fixtures-Study Tables-Wenge-Plain Grey colour-Maa Sai Seating-1800x600mm-Nos	2	0	2		
2						
3						
4						
5	90750					
6						
7						
8						
9						
10						
Remarks:	Towards Clubhouse Library use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
08 AUG 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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

Customer Details

Modi Properties Private Limited.

Sy No: 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No	21413
DC Date	08-08-2022
PO No	90750
PO Date	04-08-2022
Req ID	[illegible]
Req Date	16-07-2022
Lx Req No	178657

Description of Goods	HSN/SAC	Qty
Furniture - Tables - NA - nos		2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

INWARD
Inward No: 9083 Dt: 8/8/22
MRN No: 11061 Dt: 9/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 8/892
Date: 13/8/22
Sign:
R.R. DIST.