PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Mounic	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/6/22	PO/WO No.	89378	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24305	23/6/22	54,678.84/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			54,678.84/-	
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	108976		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:				54,679/-
Amount E – PO / WO value:				54,679/-
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		1/9/22		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mounic				
Sign:	Mounic	Venkatesh			
Date	1/9/22	APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the PO 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.	24305
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	23-06-2022
		PO No.	89378
		PO Date.	23-06-2022
		Req ID	77417
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	21-06-2022
		Loc Req No	178612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7324 - Plumbing - PVC - Water Tank - Others - nos		2	23169.00	46,338.00	18	8,340.84
	2000 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,338.00	8,340.84
	4,170.42	4,170.42	Total Invoice Amount	54,678.84	

Rupees : Fifty Four Thousand Six Hundred Seventy Eight and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95869
Date: 23/6/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 10-08-2022 10:38:17

Original / Office Copy / Purchase Div.Copy

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	89378	178612
Doc Date	23-06-2022	
Quote No	nil	
Quote Date	21-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7324 - Plumbing - PVC - Water Tank - Others - nos *2000 ltrs*	2.00	23,169.00	0.00	18.00	54,678.84
Rupees : Fifty Four Thousand Six Hundred Seventy Eight and Paise Eighty Four Only.					**Total Order Value . . .**	**54,678.84**

Terms and Conditions :-

Specification /	All items are Sintex triple layer tank- Size will be 53.1" Wx 59.8" H Per Ltr 11/-
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for sewage and rainwater treatment plant use 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 invoice must be sent to HO office or purchase site off

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sreedh
Sign:
Date:

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	21.06.2022			
Site & Phase :	Mayflower Platinum	Time:	15:55			
Supplier:		Req. No.	178612			
Material required before date:	25.06.2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7629-Plumbing-HDPE Overhead Tank---2000ltrs-Nos	2	0	2	1937	23/6/22
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toward Sewage and Rainwater treatment plant use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:						

Compltd

Po: 89378

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	DC No.	20747
Modi Properties Private Limited,	DC Date	23-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89378
	PO Date	23-06-2022
	Req ID	77417
GSTIN : 36AABCM4761E1ZM	Req Date	21-06-2022
	Loc Req No	178612

	Description of Goods	HSN/SAC	Qty
1	7324 - Plumbing - PVC - Water Tank - Others - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26	INWARD		
27	Inward No: 9371 Dt: 23/6/22		
28	MRN No: M8976 Dt: 27/6/22		
29	Received By: Sign:		
30	Vijay		

MODI PROPERTIES PVT LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 82333 Date: 29/8/22 Sign: R.R. DIST.