PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Manu	Serial no.	7776
Supplier name	SShinf			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	26/8/22	PO/WO No.	91346	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25466	29/8/22	1,928/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,928/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11/202	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:	1,928/-
Amount E – PO / WO value:	3,174/-
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	5/9/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	1/9/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	25466
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-08-2022
	PO No.	91346
	PO Date.	26-08-2022
	Req ID	79171
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-08-2022
	Loc Req No	178732

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	88.00	440.00	18	79.20
2	974800 - CONS-Consumables - Detergent powder-- -	34022090	6	32.00	192.00	18	34.56
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
4	619600 - CONS-Consumables - Cobweb broom	96031000	6	115.00	690.00	18	124.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,634.00		294.12
	147.06	147.06	Total Invoice Amount		1,928.12	

Rupees : One Thousand Nine Hundred Twenty Eight and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

Authorised signatory

 27-08-2022 2:42:45 PM

Purchase Order

91346
17.08.22 12:59:51

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	91346	178732
Doc Date	26-08-2022	
Quote No	Nil	
Quote Date	24-08-2022	
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	12.00	88.20	0.00	0.00	1,058.40
2 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
3 767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
4 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
5 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
6 619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	6.00	115.00	0.00	18.00	814.20

Rupees : Three Thousand One Hundred Seventy Four and Paise Fourteen Only. **Total Order Value . . .** **3,174.14**

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 flats cleaning work 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

PART DELIVERY DE...

S.no.	Bill no.	Bill D...	...unt
1.	25466	29/8/22	1,928/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 21/8

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Company Name:	Modiproperties Pvt Ltd						
Site & Phase :	Mayflower Platinum						
Flat/Block no.		Date:	24.08.2022				
Supplier:		Time:					
Material required before date:	27.08.2022						
		Req. No.	178732				
S No	Item	ID No.	79171				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6596-Consumables-Bombay Brooms Big ----Nos	12		12			
2	CONS6639-Consumables-Handwash liquid----Nos	5		5			
3	CONS7673-Consumables-Detergent --Vim --Nos	6		6			
4	CONS6917-Consumables-Dish washing liquid/soap---- 91346	6		6			
5	CONS9748-Consumables-Detergent powder---500gms-Pkts	6		6			
6	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6		6			
7	CONS6196-Consumables-Cobweb broom stick----Nos	6		6			
8							
9							
10							
Remarks:	Towards cleaning use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N Divya						
Approved By:	K Narender Reddy						
Sign & Date:							

APPROVED
29 AUG 2022
P. VENKATESHWARLU
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

 29-08-2022

Customer Details		
Modi Properties Private Limited,	DC No.	21733
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	29-08-2022
	PO No.	91346
	PO Date.	26-08-2022
	Req ID	79171
GSTIN : 36AABCM4761E1ZM	Req Date	24-08-2022
	Loc Req No	178732

	Description of Goods	HSN/SAC	Qty
1	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	6
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6
4	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	96031000	6
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21			
22	INWARD		
23	Inward No: 20156 Dt: 29/8/22		
24	MRN No: 111202 Dt: 30/8/22		
25	Received By: Sign:		
26			
27	MODI PROPERTIES PVT. LTD.		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82368
Date: 30/8/22
Sign: