PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	13/9/22	Prepared by	Manu	Serial no.	
Supplier name	SSLWP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/9/22	PO/WO No.	91700	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25714	12/9/22	3191.61/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3197.61/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111611	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:	3192/-
Amount E – PO / WO value:	3192/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Vamshi			
Sign:	Manu				
Date	13/9/22	APPROVED 14 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 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25714
Modi Properties Private Limited,.	Invoice Date.	12-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	91700
	PO Date.	08-09-2022
	Req ID	79506
	Req Date	07-09-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	20	21.00	420.00	18	75.60
2	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
3	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
4	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	50	9.00	450.00	18	81.00
5	661500 - CONS-Consumables - Cleaning Cloth-- - - - White-10 Yellow-10	630710	20	16.75	335.00	5	16.76
6	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,876.20	315.42
	157.71	157.71	Total Invoice Amount	3,191.61	

Rupees : Three Thousand One Hundred Ninty One and Paise Sixty One Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 9884 Date: 12/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2022 14:24:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

91700
01.09.22 10:54:26

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	91700	178751
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	20.00	21.00	0.00	18.00	495.60
2 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
3 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
4 368900 - GENE-General Items - Sponges-- - 12pack - Nos	50.00	9.00	0.00	18.00	531.00
5 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos *White-10 Yellow-10*	20.00	16.75	0.00	5.00	351.75
6 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
			Total Order Value . . .		**3,191.61**

Rupees : Three Thousand One Hundred Ninty One and Paise Sixty One Only.

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 office purpose.
Completion Date	NA
Measurment	NA
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

09/09/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi properties.com		Date:	7/9/2022			
Site & Phase :	MPL		Time:				
Unit No./Block No.							
Supplier:			Req. No.	178751			
Material required before date:		10/9/2022	ID No.	79506			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4717-Consumables-Acid---1Ltr-Nos		20		20		
2	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos		6		6		
3	CONS6596-Consumables-Bombay Brooms Big ----Nos	91700	10		10		
4	GENE3689-General Items-Sponges---12pack-Nos		10		10		
5	CONS6615-Consumables-Cleaning Cloth----Nos		20		20		
6	CONS9989-Consumables-Phinyl---1 Ltr-Nos		5		5		
7							
8							
9							
10							
Remarks:	Towards site use purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	N.Divya						
Approved By:	K.narender Reddy						

APPROVED
09 SEP 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

Customer Details

Modi Properties Private Limited,
Sy No 82/1 Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	21931
DC Date	12-09-2022
PO No	91700
PO Date	08-09-2022
Req ID	79506
Req Date	07-09-2022
Loc Req No	178751

#	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid--- 1Ltr - Nos	281119	20
2	283000 - CONS-Consumables - Floor cleaner --Lizol 1 ltrs - Nos	84807900	6
3	659600 - CONS-Consumables - Bombay Brooms Big - - - Nos	96032900	10
4	368900 - GENE-General Items - Sponges- - 12pack - Nos	39129020	50
5	661500 - CONS-Consumables - Cleaning Cloth- - - - Nos	630710	20
6	998900 - CONS-Consumables - Phinyl--- 1 Ltr - Nos	29331940	5

INWARD
Inward No 20260 Dt: 12/9/22
MRN No: 11611 Dt: 13/9/22
Received By: Sign
MODI PROPERTIES PVT LTD SY No 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 52691
Date: 12/9/22
Sign: