PURCHASE DIVISION
Advice for approval for credit to supplier

2

nDate:	17/9/22	Prepared by	Mani	Serial no.	**8531**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/9/22	PO/WO No.	91824	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25827	16/9/22	2,179/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,179/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11856 — 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:	2,179/-
Amount E – PO / WO value:	2,179/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date					
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		
Modi Properties Private Limited,.	Invoice No.	25827
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2022
	PO No.	91824
	PO Date.	12-09-2022
	Req ID	79650
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	10-09-2022
	Loc Req No	178758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	105600 - CONS-Consumables - Mopping stick		6	126.00	756.00	18	136.08
2	998900 - CONS-Consumables - Phinyl--- 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
3	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	5	55.00	275.00	18	49.50
4	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	24	21.00	504.00	18	90.72
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IGST	CGST	SGST	Total Taxable Amount	1,847.00	332.46
	166.23	166.23	Total Invoice Amount	2,179.46	

Rupees : Two Thousand One Hundred Seventy Nine and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 99104 Date: 16/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2022 17:34:08

91824
01.09.22 11:03:47

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91824	178758
Doc Date	12-09-2022	
Quote No	Nil	
Quote Date	12-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	6.00	126.00	0.00	18.00	892.08
2 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
3 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	55.00	0.00	18.00	324.50
4 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	24.00	21.00	0.00	18.00	594.72

Total Order Value . . . **2,179.46**

Rupees : Two Thousand One Hundred Seventy Nine and Paise Fourty Six 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 use 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

Name : Venkat 14/09/22

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	Mayflower Platinum					
Site & Phase :		Date:	10/9/2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:	13-09-2022	Req. No	178758			
S No	Item	ID No	79650			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1056-Consumables-Mopping stick holder----Nos	6		6		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6		6		
3	CONS6703-Consumables-Colin 500 ml----Nos 91824	5		5		
4	CONS4717-Consumables-Acid---1Ltr-Nos	24		24		
5						
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10						
Remarks:	Towards flats cleaning work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N Divya					
Approved By:	K Narender Reddy					
Sign & Date:						

APPROVED
14 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

 16-09-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

DC No	22034
DC Date	16-09-2022
PO No	91824
PO Date	12-09-2022
Req ID	79650
Req Date	10-09-2022
Loc Req No	178758

	Description of Goods	HSN/SAC	Qty
1	[illegible] CONS-Consumables - Mopping stick holder-- - - - Nos		6
2	[illegible] CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6
3	670300 CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	5
4	471700 CONS-Consumables - Acid-- - 1Ltr - Nos	281119	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 20220	Dt: 16/9/22
MRN No: 11886	Dt: 17/9/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 82594
Date: 19/9/22
Sign:
R.R. DIST