PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	20/9/2	Prepared by	Mani	Serial no.	**8607**
Supplier name	SSLWP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	5/7/2	PO/WO No.	89687	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2588	19/9/2	5761-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5761-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111852	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:	5761-
Amount E – PO / WO value:	5761-
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	26/9/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	20/9/2				
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	Invoice No.	25882
Modi Properties Private Limited,.	Invoice Date.	19-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89687
	PO Date.	05-07-2022
	Req ID	77678
	Req Date	13-06-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9128 - Tiles - Copper Cloudy - 12In X 12In - Boxes		2	244.00	488.00	18	87.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	488.00	87.84
	43.92	43.92	Total Invoice Amount	575.84	

Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99229 Date: 19/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 14:38:46

Div.Copy

89687
29.06.22 2:18:56

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	89687	178598
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9128 - Tiles - Copper Cloudy - 12In X 12In - Boxes	2.00	244.00	0.00	18.00	575.84
			Total Order Value . . .			**575.84**

Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is orient rate per sft is rs 25/- including gst box sft is 11.62.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for duct flooring purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:		Date:	13-06-2022			
Site & Phase :		Time:	17.2			
Supplier:		Req. No.	178598			
Material required before	16-06-2022	ID No.	77678			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	Tiles- Cloudy Copper - 300 mm x 300 mm - 300 sft	30	0	30	2	
2						
3	8968					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For duct flooring use purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	K. Narender Reddy					
Approved By:						
Sign & Date:						

APPROVED
14 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd	DC No. :
	Date : 06/09/2022
Site: M.P.L	Vehicle No. : AP 36 0426
	P.O. / W.O. No. : 89687
	P.O. / W.O. Date : 05/7/2022

Sl. No.	PARTICULARS	Quantity
1	Coppint. colourly 12in X 12in	2 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		2 Boxes

INWARD
Inward No: 20179 Dt: 7/9/22
MRN No: 11438 Dt: 7/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82546
Date: 7/9/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Mohesh

Stamp:

Date : 06/09/2022

For SUMMIT SALES LLP

Authorised Signatory