PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	4/10/22	Prepared by	Manoj	Serial no.	**9050**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/9/22	PO/WO No.	92374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26216	3/10/22	2,708.64/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,708.64/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	1124 22	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:			2,709/-
Amount E – PO / WO value:			2,709/-
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	10/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	4/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
04 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26216
Modi Properties Private Limited,.	Invoice Date.	03-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	92374
	PO Date.	28-09-2022
	Req ID	80063
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-09-2022
	Loc Req No	178775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	60	9.00	540.00	18	97.20
2	411900 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72
3	625100 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,430.00	278.64
	139.32	139.32	Total Invoice Amount	2,708.64	

Rupees : Two Thousand Seven Hundred Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 99911 Date: 3/10/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 28-09-2022 15:48:27 Ori

92374

16.09.22 3:01:08

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	**Doc No**	92374	178775
	Doc Date	28-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	28-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
			Total Order Value . . .			**2,708.64**

Rupees : Two Thousand Seven Hundred Eight and Paise Sixty Four 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 B-201 205, 203 and office & House keeping 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

Vamshi 29/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Modi properties Pvt Ltd	Date:	27-09-2022				
Site & Phase :	May flower platinum	Time:					
Unit No /Block No							
Supplier:		Req. No.	178775				
Material required before date:	30-9-2022	ID No.	80063				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3689-General Items-Sponges---12pack-Nos	5		5			
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs 92374	10		10			
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	10		10			
4	CONS6596-Consumables-Bombay Brooms Big ----Nos	10		10			
5							
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10							
Remarks:	Towards B-201, 205,203 AND office & housekeeping work purpose						
	Engineer	Project Manager	Varun	Purchase		MD	
Prepared By:	N Divya						
Approved By:	K Narender Redddy	27/9/22	APPROVED 29 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date							

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,	DC No	22342
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	03-10-2022
	PO No	92374
	PO Date	28-09-2022
	Req ID	80063
	Req Date	28-09-2022
GSTIN 36AABCM4761E1ZM	Loc Req No	178775

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	60
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	10
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	10
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
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INWARD

Inward No: 20258 Dt: 03/10/22

MRN No: 112472 Dt: 04/10/22

Received By: Sign:

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 83231 Date: 4/10/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction