

PURCHASE DIVISION  
Advice for approval for credit to supplier

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Date: 11/10/22		Prepared by: [Signature]		Serial no.:	
Supplier name: SSKLP		Project: MPL		HO inward no.: 9016	
Firm/Company: MPL		PO/WO No.: 92134		HO received date:	
PO/WO date: 20/9/22		Scan ID:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26080	28/9/22	2,966.64	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,966.64	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111284		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,967/-	
Amount E – PO / WO value:				2,967/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		10/10/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	11/10/22				
Approval limit	Upto 20k	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED</b>  <b>01 OCT 2022</b>  <b>P. VENKATESHWARLU</b>  <b>MANAGER PURCHASE</b> </div>		Above 100k	Upto 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.

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RECEIVED  
FEDERAL BUREAU OF INVESTIGATION  
U. S. DEPARTMENT OF JUSTICE  
WASHINGTON, D. C.

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

Customer Details				Invoice No.	26080			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM                      PAN AABCM4761E				Invoice Date.	28-09-2022			
				PO No.	92134			
				PO Date.	20-09-2022			
				Req ID	79898			
				Req Date	20-09-2022			
				Loc Req No	178761			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 767300 - CONS-Consumables - Detergent --Vim - - -	34022090	2	53.00	106.00	18	19.08		
2 670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	5	55.00	275.00	18	49.50		
3 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	20	21.00	420.00	18	75.60		
4 649300 - CONS-Consumables - Mopping cloth-- - - -	680510	10	16.75	167.50	5	8.38		
5 661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38		
6 639400 - CONS-Consumables - Toilet	84807900	5	60.00	300.00	18	54.00		
7 462900 - CONS-Consumables - Cleaning Brush-- - - -	96039000	2	50.00	100.00	18	18.00		
8 619600 - CONS-Consumables - Cobweb broom	96031000	5	115.00	575.00	18	103.50		
9 663900 - CONS-Consumables - Handwash liquid-- - -	34013090	5	88.00	440.00	18	79.20		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,551.00	415.64		
	207.82	207.82	Total Invoice Amount		2,966.64			

Rupees : Two Thousand Nine Hundred Sixty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

20-09-2022 16:10:56



92134

16.09.22 3:01:06

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd 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** 92134 178761  
**Doc Date** 20-09-2022  
**Quote No** Nil  
**Quote Date** 20-09-2022  
**SupplyType** Supply

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 767300 - CONS-Consumables - Detergent --Vim - - - Nos	2.00	53.00	0.00	18.00	125.08
2 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	55.00	0.00	18.00	324.50
3 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	20.00	21.00	0.00	18.00	495.60
4 649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
5 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
6 639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	5.00	60.00	0.00	18.00	354.00
7 462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	2.00	50.00	0.00	18.00	118.00
8 619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	5.00	115.00	0.00	18.00	678.50
9 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
<b>Total Order Value . . .</b>					<b>2,966.63</b>

Rupees : Two Thousand Nine Hundred Sixty Six and Paise Sixty Three 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  
**Penalty For Delay** Nil  
**Transportation** Transport cost shall be borne by us.  
**Warranty** Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

*Handwritten signature*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

20-09-2022 16:10:56

Original / Office Copy / Purchase Div.Copy

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. For site office use purpose.

**Completion Date** NA

**Measurement** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form		Date:	19.09.2022
Company Name:		Modiproperties Pvt Ltd	
Site & Phase:		Mayflower Platinum	
Flat/Block no.			
Supplier			
Material required before date:		Req. No.	178761
S No		ID No.	79898
Item		Qty required	Qty available at site
1	CONS7673-Consumables-Detergent --Vim --Nos	2	2
2	CONS6703-Consumables-Colin 500 ml---Nos	5	5
3	CONS4717-Consumables-Acid---1Ltr-Nos	20	20
4	CONS6493-Consumables-Mopping cloth---Nos	10	10
5	CONS6615-Consumables-Cleaning Cloth---Nos	10	10
6	CONS6394-Consumables-Toilet cleaner--Harpic-500-ml	5	5
7	CONS4629-Consumables-Cleaning Brush---Nos	3	3
8	CONS6196-Consumables-Cobweb broom stick---Nos	5	5
9	CONS6639-Consumables-Handwash liquid---Nos	5	5
10			
Remarks:		Order Qty	Inward No
Towards Office & Housekeeping use purpose			
Engineer			
Prepared By: N Subash			
Approved By: K. Narendra Reddy			
Sign & Date:			

22/3/22

Project Manager  
 Approved  
 21 SEP 2022  
 P. VENKATESHWARLU  
 MANAGER PURCHASE  
 MD

WANGENHORN  
B. KUNSTPAPIER  
1. 1. 1903  
WANGENHORN

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-09-2022

Supplier - Customer / Transporter - Copy

**Customer Details**

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

DC No	22234
DC Date	28-09-2022
PO No	92134
PO Date	20-09-2022
Req ID	79898
Req Date	20-09-2022
Loc Req No	178761

GSTIN 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	2
2	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	5
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	20
4	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	10
5	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	10
6	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
7	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	96039000	2
8	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	96031000	5
9	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20246	Dt: 28/9/22
MRN No: 11284	Dt: 20/9/22
Received By: _____	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP  
*[Signature]*  
Authorized signatory

