

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: [Signature]		Serial no. 9014	
Supplier name: SSKW		Project: MP		HO inward no.	
Firm/Company: MPP		PO/WO No. 92323		HO received date	
PO/WO date: 26/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26081	28/9/22	2,587/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,587/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111244	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,587/-

Amount E – PO / WO value: 2,587/-

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:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	11/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

01 OCT 2022

P. VENKATESHWARU

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.

1100

RECEIVED
FEB 11 1964
FBI - NEW YORK
COMMUNICATIONS SECTION

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500023

Email: purchase@modiproperties.com

ORIGINAL INVOICE

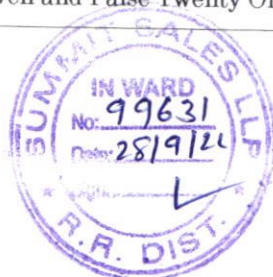
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice No.		26081	
				Invoice Date.		28-09-2022	
				PO No.		92323	
				PO Date.		26-09-2022	
				Req ID		80057	
				Req Date		26-09-2022	
				Loc Req No		178772	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - Bundles	48025690	10	231.00	2,310.00	12	277.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,310.00		277.20	
Total Invoice Amount				2,587.20			
Rupees : Two Thousand Five Hundred Eighty Seven and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-09-2022 14:42:15

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



92323

16.09.22 3:01:07

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	92323	178772
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 466300 - STAT-Stationary - Paper A4-- - - Bundles	10.00	231.00	0.00	12.00	2,587.20
Total Order Value . . .					2,587.20

Rupees : Two Thousand Five Hundred Eighty Seven and Paise Twenty 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**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site office & Sales works 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

Accepted the above Terms And Conditions

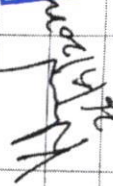
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi properties Pvt Ltd		Date: 26-09-2022		
Site & Phase :		May Flower Platinum		Time:		
Unit No./Block No.						
Supplier:				Req. No. 178772		
Material required before date:		29-09-2022		ID No. 80057		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT 4663-Stationary-Paper A4----Bundles	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
Engineer				Project Manager		
Prepared By:	N Divya			MD		
Approved By:	K Narender Reddy					
Sign & Date:						


APPROVED
 27 SEP 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

RECEIVED
U. S. AIR FORCE
38 DEC 5 1950
VETERAN

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2022

Supplier / Customer / Transporter - Copy

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	22235
DC Date	28-09-2022
PO No	92323
PO Date	26-09-2022
Req ID	80057
Req Date	26-09-2022
Loc Req No	178772

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4- - - Bundles	48025690	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20247	Dt: 28/9/22
MRN No: 18244	Dt: 28/9/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

