PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/22	Prepared by	Monu	Serial no.	9021
Supplier name	SSLM			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	91346	PO/WO No.	26/8/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26079	28/9/22	1,246/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,246/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112883	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:	1,246/-
Amount E – PO / WO value:	3,174/-
Amount F – Difference (A – E):	1,928/-
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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Varun			
Sign:	Monu	APPROVED			
Date	1/10/22	01 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARA
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

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		Invoice No.	26079
Modi Properties Private Limited,.		Invoice Date.	28-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	91346
		PO Date.	26-08-2022
		Req ID	79171
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	24-08-2022
		Loc Req No	178732

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	659600 - CONS-Consumables - Bombay Brooms Big	96032900	12	88.20	1,058.40	0	0.00
2	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	3	53.00	159.00	18	28.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,217.40	28.62
	14.31	14.31	Total Invoice Amount	1,246.02	

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

SUMMIT SALES LLP
IN WARD
No: 99629
Date: 28/9/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 2:42:45 PM

91346
17.08.22 12:59:51

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**	91346	178732
	Doc Date	26-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	12.00	88.20	0.00	0.00	1,058.40
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
5	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
6	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	6.00	115.00	0.00	18.00	814.20
				Total Order Value . . .		**3,174.14**

Rupees : Three Thousand One Hundred Seventy Four and Paise Fourteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 flats cleaning work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to

PART DELIVERY DE...

S.no.	Bill no.	Bill Dt.	...unt
1.	25466	29/8/22	1,928/-
2.	26079	28/9/22	1,246/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 21/8

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Verma 27/8

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

quisition Form

Company Name:	Modiproperties Pvt Ltd					
Site & Phase :	Mayflower Platinum	Date:	24.08.2022			
Flat/Block no.		Time:				
Supplier:						
Material required before date:	27.08.2022	Req. No.	178732			
S No	Item	ID No.	79171			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6596-Consumables-Bombay Brooms Big ----Nos	12		12		
2	CONS6639-Consumables-Handwash liquid----Nos	5		5		
3	CONS7673-Consumables-Detergent --Vim --Nos	6		6		
4	CONS6917-Consumables-Dish washing liquid/soap---- 91346	6		6		
5	CONS9748-Consumables-Detergent powder---500gms-Pkts	6		6		
6	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6		6		
7	CONS6196-Consumables-Cobweb broom stick----Nos	6		6		
8						
9						
10						
Remarks:	Towards cleaning use purpose.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	N Divya					
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
29 AUG 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	22233
DC Date.	28-09-2022
PO No.	91346
PO Date.	26-08-2022
Req ID	79171
Req Date	24-08-2022
Loc Req No	178732

	Description of Goods	HSN/SAC	Qty
1	659600 - CONS-Consumables - Bombay Brooms Big ---- Nos	96032900	12
2	767300 - CONS-Consumables - Detergent --Vim --- Nos	34022090	3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 20245	Dt: 28/9/22
MRN No: 112283	Dt: 28/9
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83189
Date: 01/10/22
Sign:
R.R. DIST.