PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	27/10/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLL			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/10/22	PO/WO No.	93195	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26577	26/10/22	1,628/-	✓ □ Yes □ No
2.				□ Yes □ No
3.			|	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,628/-
Proof of delivery by way of: ✓ □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113110 — 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:	1,628/-
Amount E – PO / WO value:	1,628/-
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	31/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	27/10/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26577
Modi Properties Private Limited,.	Invoice Date.	26-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93195
	PO Date.	25-10-2022
	Req ID	80829
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	25-10-2022
	Loc Req No	178797

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	88.00	528.00	18	95.04
2	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	60	9.00	540.00	18	97.20
3	722700 - CONS-Consumables - Air Freshner-- - - - Odonil	96161010	6	52.00	312.00	18	56.16
4							
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IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount	1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100682 Date: 26/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-10-2022 13:11:13

93195
18.10.22 2:23:36

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	93195	178797
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	88.00	0.00	18.00	623.04
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
3	722700 - CONS-Consumables - Air Freshner-- - - - Nos *Odonil*	6.00	52.00	0.00	18.00	368.16

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Total Order Value . . . **1,628.40**

Terms and Conditions :-

Specification /	All items shall be of branded
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 Site office 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

Venu 25/10/22

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

Name : ______ Name : ______ Date : __/__/__

Requisition Form

Company Name Modi Properties pvt ltd

Site & Phase May flower Platinum

Unit No /Block No

Supplier 20-10-2022

Material required before date

Date [illegible]-10-2022

Time

Req No 178797

PO No 80829

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6639-Consumables-Handwash liquid----Nos	6		6		
2	GENF3689-General Items-Sponges---12pack-Nos	[illegible]		60		
3	CONS7227-Consumables-Air Freshner----Nos [illegible]	6		6		
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93195

Remarks Towards cleaning use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	N Divya			
Approved By	K Narender Reddy			
Sign & Date				

APPROVED
24 OCT 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No	22612
DC Date	26-10-2022
PO No	93195
PO Date	25-10-2022
Req ID	80829
Req Date	25-10-2022
Loc Req No	178797

	Description of Goods	HSN/SAC	Qty
1	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	60
3	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 80314	Dt: 26/10/24
MRN No: 113110	Dt: 28/10/24
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83792
Date: 27/10/24
Sign:
R.R. DIST.