PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Manoj	Serial no.	9783
Supplier name	SS LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	18/10/22	PO/WO No.	93071	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26519	20/10/22	3,668/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,668/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113029	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:			3,668/-
Amount E – PO / WO value:			3,668/-
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	24/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	25/10/22				
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.	26519
Modi Properties Private Limited,.	Invoice Date.	20-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93071
	PO Date.	18-10-2022
	Req ID	80609
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	14-10-2022
	Loc Req No	178794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	2	945.00	1,890.00	18	340.20
2	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	2	561.75	1,123.50	28	314.58
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IGST	CGST	SGST			
			Total Taxable Amount	3,013.50	654.78
	327.39	327.39	Total Invoice Amount	3,668.28	

Rupees : Three Thousand Six Hundred Sixty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100553 Date: 20/10/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-10-2022 13:42:44 Origin

93071
18.10.22 2:23:35

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**	93071	178794
	Doc Date	18-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2022	
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	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	2.00	945.00	0.00	18.00	2,230.20
2	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	28.00	1,438.08
				Total Order Value . . .		**3,668.28**

Rupees : Three Thousand Six Hundred Sixty Eight and Paise Twenty Eight 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 Part-2 flats work 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 20/10/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MPPL						
Site & Phase:	Mayflower platinum	Date:	14.10.22				
Unit No./Block No.		Time:	15:40				
Supplier:							
Material required before date:	18.10.22	Req. No.	178794				
		ID No.	80609				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags	2	0	2			
2	PAWC4259-Paints -White cement--JK-25Kgs-bags 93071	2	0	2			
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Remarks:	Towards Part 2 flats work use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Subhash						
Approved By:	K.Narender reddy		APPROVED 20 OCT 2022 P. VENK... MANAGER PURCHASE				
Sign & Date:		14/10/2022					

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

Customer Details

[illegible] Properties Pvt. Ltd. Limited

[illegible] 8/3-4 Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	22576
DC Date	20-10-2022
PO No	93071
PO Date	18-10-2022
Req ID	80609
Req Date	14-10-2022
Loc Req No	178794

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	2
2	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
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SUMMIT SALES LLP
INWARD
No: 83726
Date: 22/10/22
Sign:
R.R. DIST.

INWARD
Inward No: 20307 Dt: 20/10/22
MRN No: 113029 Dt: 21/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction