PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	Deepa	Serial no.	1014
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/10/22	PO/WO No.	93134	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26653	21/10/22	590/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	590/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113255	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:	590/-
Amount E – PO / WO value:	590/-
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	7/11/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/11/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26653
Modi Properties Private Limited,.	Invoice Date.	31-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93134
	PO Date.	21-10-2022
	Req ID	80748
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-10-2022
	Loc Req No	178802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	303700 - BUIL-Building Material - RCC Jali-- -	68101110	2	250.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100823
Date: 31/10/22
Sign:
R.R. DIST.

Purchase Order

 21-10-2022 15:07:26

Original / Office Copy / Purchase Div Copy

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

93134
18.10.22 2:23:36

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	93134	178802
Doc Date	21-10-2022	
Quote No	Nil	
Quote Date	21-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 303700 - BUIL-Building Material - RCC Jali-- - 600HX900WMM - Nos	2.00	250.00	0.00	18.00	590.00
				Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty 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 day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Pump Room Store use Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 21/10/22

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

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

Requisition Form						
Company Name:	MPL	Date:	20-10-2022			
Site & Phase :	May Flower Platinum	Time:	13-01-1900			
Unit No./Block No.	Pump Room store use purpose					
Supplier:		Req. No.	178802			
Material required before date:	27-10-2022	ID No.	80748			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3037-Building Material-RCC Jali---600HX900WMM-Nos 93134	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	K. Narender Reddy					
Approved By:						
Sign & Date:						

APPROVED
20 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,.	DC No	22678
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	31-10-2022
	PO No.	93134
	PO Date.	21-10-2022
	Req ID	80748
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2022
	Loc Req No	178802

	Description of Goods	HSN/SAC	Qty
1	303700 - BUIL-Building Material - RCC Jali-- - 600HX900WMM - Nos	68101110	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20327 Dt: 31/10/22
MRN No: 113255 Dt: 1/11/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83942
Date: 2/11/22
Sign: