PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/22	Prepared by	Deepa	Serial no.	10794
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/11/22	PO/WO No.	94166	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27142	23/11/22	5,565/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,565/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	5,565/-
Amount E – PO / WO value:	6,166/-
Amount F – Difference (A – E):	601/-
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	28.11.22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/11/22				
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

Summit Sales LLP

ORIGINAL INVOICE

#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		
Modi Properties Pvt.Ltd.	Invoice No.	27142
Sy.82/1, Mallapur, nacharam	Invoice Date.	23-11-2022
	PO No.	94166
	PO Date.	21-11-2022
May flower platinum	Req ID	81702
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	19-11-2022
	Loc Req No	178836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6	21.00	126.00	18	22.68
2	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
3	639400 - CONS-Consumables - Toilet	84807900	6	87.00	522.00	18	93.96
4	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	186.00	1,116.00	18	200.88
5	105600 - CONS-Consumables - Mopping stick		6	126.00	756.00	18	136.08
6	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	0	0.00
7	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	6	88.00	528.00	18	95.04
8	619600 - CONS-Consumables - Cobweb broom	96031000	6	115.00	690.00	18	124.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,796.40	768.10
	384.05	384.05	Total Invoice Amount	5,564.50	

Rupees : Five Thousand Five Hundred Sixty Four and Paise Fifty Only.

for Summit Sales LLP

C. U. Du.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 161757
Date: 23/11/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 21-11-2022 2:22:53 PM

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

94166
16.11.22 2:59:08

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	94166	178836
Doc Date	21-11-2022	
Quote No	nil	
Quote Date	19-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	6.00	21.00	0.00	18.00	148.68
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
3	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	6.00	87.00	0.00	18.00	615.96
4	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	186.00	0.00	18.00	1,316.88
5	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	6.00	126.00	0.00	18.00	892.08
6	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
7	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
8	722700 - CONS-Consumables - Air Freshner-- - - - Nos	6.00	88.00	0.00	18.00	623.04
9	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	6.00	115.00	0.00	18.00	814.20
10	767300 - CONS-Consumables - Detergent --Vim - - - Nos	6.00	53.00	0.00	18.00	375.24
			Total Order Value . . .			**6,166.30**

Rupees : Six Thousand One Hundred Sixty Six and Paise Thirty 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27142	23/11/22	5,564
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Veeramma 21/11/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Purchase Order

21-11-2022 2:22:53 PM

Original / Office Copy / Purchase Div.Copy

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 Towards site cleaning use 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

21/11/22

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

	MPPL		Date:	19-11-2022			
...ase:	May flower Platinum		Time:				
...nit No./Block No							
Supplier:			Req. No.	178836			
Material required before date	22-11-2022		ID No.	81702			
S No	Item	94166	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7227-Consumables-Acid---1Ltr-Nos		6	0	6		
2	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos		6	0	6		
3	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos		6	0	6		
4	CONS1624-Consumables-Handwash liquid----Nos		6	0	6		
5	CONS9989-Consumables-Mopping stick holder----Nos		6	0	6		
6	CONS3861-Consumables-Detergent powder---500gms-Pkts		6	0	6		
7	CONS6564-Consumables-Bombay Brooms Big ----Nos		6	0	6		
8	CONS7495-Consumables-Air Freshner----Nos		6	0	6		
9	CONS9057-Consumables-Cobweb broom stick----Nos		6	0	6		
10	CONS4941-Consumables-Dish washing liquid/soap----Nos		6	0	6		
...emarks	Towards site cleaning use purpose						
	Engineer		Project Manager		Purchase		MD
...pared By	N Divya		19/11/2				
...roved By	K Narender Reddy						
...& Date							

APPROVED
19 NOV 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 Pvt.Ltd.	DC No.	23121
Sy.82/1, Mallapur, nacharam	DC Date.	23-11-2022
	PO No.	94166
	PO Date.	21-11-2022
May flower platinum	Req ID	81702
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2022
	Loc Req No	178836

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
3	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	6
4	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
5	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos		6
6	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	6
7	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	6
8	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	96031000	6
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for Summit Sales LLP

D. UPW.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 20400 Dt: 23/11/22

MRN No: 11477 Dt: 23/11/22

Received By: Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82/...

SUMMIT SALES LLP

IN WARD No: 84478

Date: 24/11/22

Sign:

R.R. DIST.