PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date:	26/11/22	Prepared by	Deepa	Serial no.	10948
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/11/22	PO/WO No.	93733	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27174	25/11/22	1,090/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,090/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114292		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:				1,090
Amount E – PO / WO value:				5,012
Amount F – Difference (A – E):				3921
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		05/12/22		
Remarks:		Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		27 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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

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 Private Limited,.	Invoice No.	27174
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2022
	PO No.	93733
	PO Date.	08-11-2022
	Req ID	81276
	Req Date	07-11-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		4	231.00	924.00	18	166.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	924.00	166.32
	83.16	83.16	Total Invoice Amount	1,090.32	

Rupees : One Thousand Ninty and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 01856 Date: 25/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-11-2022 10:37:36 AM

93733
01.11.22 2:54:36

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

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	93733	178821
Doc Date	08-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	6.00	231.00	0.00	18.00	1,635.48
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
6	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	6.00	126.00	0.00	18.00	892.08
7	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
8	663900 - CONS-Consumables - Handwash liquid-- - - - Nos *anti septic liquid*	2.00	186.00	0.00	18.00	438.96
					Total Order Value . . .	**5,012.26**

Rupees : Five Thousand Twelve and Paise Twenty Six 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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26841	9/11/22	3921.94
2.	27174	08/11/22	1,090
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : Venkatesh 08/11/22

Accepted the above Terms And Conditions Rs. 1090.32
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 09-11-2022 10:37:36 AM

Original / Office Copy / Purchase Div.Copy

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

Venus

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

...tion Form						
Company Name	MPPL					
Site & Phase	Mayflower platinum	Date:	07.11.22			
Unit No./Block No.		Time:				
Supplier						
Material required before date:	10.11.22	Req. No.	178821			
		ID No.	81276			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	6	0	6		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6	0	6		
3	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	6	0	6		
4	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6		
5	CONS9748-Consumables-Detergent powder---500gms-Pkts 93733	6	0	6		
6	CONS1056-Consumables-Mopping stick holder----Nos	6	0	6		
7	CONS4717-Consumables-Acid---1Ltr-Nos	12	0	12		
8	CONS6639-Consumables-Handwash liquid----Nos	2	0	2		
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K.Narender reddy					
Sign & Date:						

APPROVED
09 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	DC No.	23152
Modi Properties Private Limited,	DC Date.	25-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93733
	PO Date.	08-11-2022
	Req ID	81276
GSTIN : 36AABCM4761E1ZM	Req Date	07-11-2022
	Loc Req No	178821

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		4
2			
3			
4			
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SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84546
Date: 26/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20467	Dt: 25/11/22
MRN No: 114292	Dt: 25/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	