PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/22	Prepared by	Deepa	Serial no.	10950
Supplier name	SSLLp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	09/11/22	PO/WO No.	93759	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26982	12/11/22	3,136/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,136/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113833	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:	3,136
Amount E – PO / WO value:	3,136
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	05/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		W—			
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

#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

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

GSTIN : 36AABCM4761E1ZM   PAN AABCM4761E

Invoice No.	26932
Invoice Date.	12-11-2022
PO No.	93759
PO Date.	09-11-2022
Req ID	81326
Req Date	08-11-2022
Loc Req No	178823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	10	280.00	2,800.00	12	336.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	168.00	168.00	Total Taxable Amount	2,800.00	336.00
			Total Invoice Amount	3,136.00	

Rupees : Three Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10132
Date: 12/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1 10-11-2022 11:09:43 AM

93759
01.11.22 2:56:54

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	**Doc No**	93759	178823
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	280.00	0.00	12.00	3,136.00
					Total Order Value . . .	**3,136.00**

Rupees : Three Thousand One Hundred Thirty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Towards site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venkat 10/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

equisition Form

ompany Name:	MPPL	Date:	08.11.22				
ite & Phase :	Mayflower platinum	Time:					
Unit No./Block No.							
Supplier:		Req. No	178823				
Material required before date:	11.11.22	ID No	81326				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT4663-Stationary-Paper A4----Bundles	10		10			
2	93759						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site office use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya						
Approved By:	K.Narender reddy	8/11/2022					
Sign & Date:							

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

1 of 1 12-11-2022

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	22930
DC Date	12-11-2022
PO No	93759
PO Date	09-11-2022
Req ID	81326
Req Date	08-11-2022
Loc Req No	178823

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	10
2			
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INWARD

Inward No: 20362	Dt: 12/11/22
GRN No: 113833	Dt: 16/11/22
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SY No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84549
Date: 26/11/22
Sign: