PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	2/12/22	Prepared by	Deepa	Serial no.	**11138**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	26/11/22	PO/WO No.	94400	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27277	20/11/22	708	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	708/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114464	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:	708/-
Amount E – PO / WO value:	708/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	2/12/22				
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		
Modi Properties Private Limited,.	Invoice No.	27277
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2022
	PO No.	94400
	PO Date.	26-11-2022
	Req ID	81893
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-11-2022
	Loc Req No	178844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	273300 - STAT-Stationary - pen-black color-Cello	960899	40	6.00	240.00	18	43.20
2	913700 - STAT-Stationary - pen-Red color-Cello	960899	20	6.00	120.00	18	21.60
3	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	40	6.00	240.00	18	43.20
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102042 Date: 30/11/22 Sign.

Purchase Order

Page(s) 1 Of 1 26-11-2022 16:01:50

94400
16.11.22 3:26:23

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**	94400 178844
	Doc Date	26-11-2022
	Quote No	nill
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022
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	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	40.00	6.00	0.00	18.00	283.20
2	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	40.00	6.00	0.00	18.00	283.20
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.For site office use purpose.Above order for towords site 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	24-11-2022
Site & Phase :	May flower Platinum	Time:	
Unit No./Block No.			
Supplier:		Req. No.	178844
Material required before date:	28-11-2022	ID No.	81893

— stat

STAT - stationery

S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos — 2731	40		40		
2	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos — 9137	20		20		
3	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	40		40		
4						
5						
6	94400 7304					
7						
8						
9						
10						

Remarks: Towards site use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Subhash			
Approved By:	K.Narender Reddy			
Sign & Date:				

APPROVED
26 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 Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	23236
DC Date	30-11-2022
PO No	94400
PO Date	26-11-2022
Req ID	81893
Req Date	24-11-2022
Loc Req No	178844

	Description of Goods	HSN/SAC	Qty
1	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	40
2	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	960899	20
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	40
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SUMMIT SALES LLP
IN WARD
No: 54709
Date: 2-12-22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20440	Dt: 30.11.22
GRN No: 114464	Dt: 30/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	