

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/22		Prepared by: Deepa		Serial no. 11838	
Supplier name: SSKP				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 28/11/22		PO/WO No. 94428		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27278	20/11/22	8,015/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,015/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114461		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:				8,015/-	
Amount E – PO / WO value:				13,358/-	
Amount F – Difference (A – E):				5,343/-	
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		2/12/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 27278
Invoice Date. 30-11-2022
PO No. 94428
PO Date. 28-11-2022
Req ID 81866
Req Date 24-11-2022
Loc Req No 178843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	829400 - BUIL-Building Material - RCC-Square	73259999	6	1132.00	6,792.00	18	1,222.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,792.00			1,222.56
	611.28	611.28	Total Invoice Amount			8,014.56	

Rupees : Eight Thousand Fourteen and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-11-2022 4:41:18 PM



94428

16.11.22 3:28:16

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	94428	178843
Doc Date	28-11-2022	
Quote No	Nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 829400 - BUIL-Building Material - RCC-Square Manhole-10T - 450X450MM-Cover & 600X600MM Frame - Nos	10.00	1,132.00	0.00	18.00	13,357.60

Total Order Value . . . 13,357.60

Rupees : Thirteen Thousand Three Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Lower Cellar Rain Water manhole fixing purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

PART DELIVERY DETAIL			
S.no.	Bill no.		
1.	27278	3011k	8015k
2.			
3.			
4.			
5.			

AK → 5243k

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

Site & Phase: May Flower Platinum

Unit No./Block No. Lower cellar rain water man hole fixing purpose

Supplier:

Material required before date:

S No Item

28-11-2022 ID No.

Req. No.

178843

81866

24/11/22

Qty required

Qty available at site

Order Qty Inward No Inward Date

1 BUIL 8294-Building Material-RCC-Square Manhole-10T-450X450MM-Cover & 600X600MM Frame-Nos

10

0

10

Prof.

Remarks:

Engineer

Prepared By: K. Narendra Reddy

Approved By:

Sign & Date:

Project Manager

Purchase

MD

APPROVED

24 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 30-11-2022

Customer Details

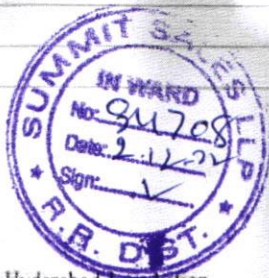
Modi Properties Private Limited.

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

DC No 23237
 DC Date 30-11-2022
 PO No 94428
 PO Date 28-11-2022
 Req ID 81866
 Req Date 24-11-2022
 Loc Req No 178843

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	829400 - BUIL-Building Material - RCC-Square Manhole-10T - 450X450MM-Cover &	73259999	6
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

INWARD	
Inward No: 20421	Dt: 30-11-22
TRN No: 114465	Dt: 30/11/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1	