

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		7/12/22		Prepared by	Deepa	Serial no.	11369
Supplier name		SSHP				HO inward no.	
Firm/Company		MPP1		Project	MP1	HO received date	
PO/WO date		2/11/22		PO/WO No.	93534	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26713		2/11/22		11,635/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						11,635/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112434				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:						11,635/-	
Amount E – PO / WO value:						11,635/-	
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:							
Date	7/12/22						
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

ORIGINAL INVOICE

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

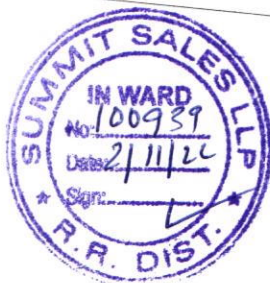
Invoice No.	26713
Invoice Date.	02-11-2022
PO No.	93534
PO Date.	02-11-2022
Req ID	78769
Req Date	08-08-2022
Loc Req No	178702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5535 - Furniture - Bar Stool - NA - nos		4	2465.00	9,860.00	18	1,774.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,860.00	1,774.80
	887.40	887.40	Total Invoice Amount	11,634.80	

Rupees : Eleven Thousand Six Hundred Thirty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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09-11-2022 5:28:18 PM



93534

01.11.22 2:46:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	93534	178702
Doc Date	02-11-2022	
Quote No	Nil	
Quote Date	02-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5535 - Furniture - Bar Stool - NA - nos	4.00	2,465.00	0.00	18.00	11,634.80
Rupees : Eleven Thousand Six Hundred Thirty Four and Paise Eighty Only.					Total Order Value . . . 11,634.80

Terms and Conditions :-

Specification /	Brand is Amazon
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for AC Lounge purpose
Completion Date	Nil
Measurment	Nil
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

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 08.08.2022	
Company Name: Modiproperties Pvt Ltd		Time:	
Site & Phase : Mayflower Platinum		Req. No. 178702	
Flat/Block no.		ID No.	
Supplier:		Qty required 4	
Material required before date: 12.08.2022		Qty available at site	
S No	Item	Order Qty	Inward No
1	FUNF1175-Furniture & fixtures-Miscellaneous---Nos (Bay stool)	4	71
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: Towards Clubhouse use purpose (Bay stool)		Inward Date	
Engineer		Purchase	MD
Prepared By: R.Ashok	Project Manager		
Approved By: K.Narender Reddy	8/8/2022		
Sign & Date:	8/8/2022		

Online purchase

8/8

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2022

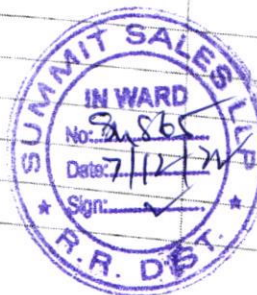
Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

DC No.	22735
DC Date.	02-11-2022
PO No.	93534
PO Date.	02-11-2022
Req ID	78769
Req Date	08-08-2022
Loc Req No	178702

	Description of Goods	HSN/SAC	Qty
1	5535 - Furniture - Bar Stool - NA - nos		4
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20339	DU: 2/11/22
MRN No: 113434	DU: 4/11/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	