PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/22	Prepared by	Deepa	Serial no.	11369
Supplier name	SSHHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	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.: 1184484	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:	[signature]				
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.

NOC

TAX INVOICE

Summit Sales LLP

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

Email: purchasc@modipropcrtics.com

ORIGINAL INVOICE

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.	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				
	887.40	887.40	Total Taxable Amount	9,860.00		1,774.80
			Total Invoice Amount	11,634.80		

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100939 Date: 2/11/22 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

09-11-2022 5:28:18 PM

93534

01.11.22 2:46:15

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	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
Penality 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							
Company Name:	Modiproperties Pvt Ltd	Date:	08.08.2022				
Site & Phase :	Mayflower Platinum	Time:					
Flat/Block no.							
Supplier:		Req. No.	178702				
Material required before date:	12.08.2022	ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FUNF1175-Furniture & fixtures-Miscellaneous---Nos (Bar stool)	4		4	〃 90339	〃 4/4/	
2							
3							
4							
5							
6	Completed						
7							
8							
9							
10							
Remarks:	Towards Clubhouse use purpose (Bar stool)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok	8/8/2022					
Approved By:	K.Narender Reddy						
Sign & Date:					Po = 93532		

Online purchase

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

Supplier / Customer / Transporter - Copy

Customer Details

Modi 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			
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SUMMIT SALES LLP
IN WARD
No: 21865
Date: 7/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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