PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/22	Prepared by	Deepa	Serial no.	11749
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	3/12/22	PO/WO No.	94645	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27376	5/12/22	2,815/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,815/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114650	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:	2,815/-
Amount E – PO / WO value:	2,815/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	16/12/22				
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

ORIGINAL INVOICE

#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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	27376
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-12-2022
	PO No.	94645
	PO Date.	03-12-2022
	Req ID	82095
	Req Date	02-12-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	24	21.00	504.00	18	90.72
2	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
3	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	0	0.00
4	243300 - CONS-Consumables - Plastic Bucket-with		4	210.00	840.00	0	0.00
5	974800 - CONS-Consumables - Detergent powder-- -	34022090	6	32.00	192.00	18	34.56
6							
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IGST	CGST	SGST			
			Total Taxable Amount	2,594.40	220.54
	110.27	110.27	Total Invoice Amount	2,814.94	

Rupees : Two Thousand Eight Hundred Fourteen and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 81732 Date: 5/12/22 Sign:

Purchase Order

 05-12-2022 10:48:06 AM

94645
29.11.22 5:43:09

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**	94645	178856
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2022	
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	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	24.00	21.00	0.00	18.00	594.72
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	4.00	210.00	0.00	0.00	840.00
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
					Total Order Value . . .	**2,814.94**

Rupees : Two Thousand Eight Hundred Fourteen and Paise Ninty Four Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of branded
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	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 site work 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

Venu 03/12/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : _/_/__

Requisition Form	MPPL						
Company Name:	May flower Platinum	Date:	2/12/2022				
Site & Phase :		Time:					
Unit No./Block No.							
Supplier:		Req. No.	178856				
Material required before date:	5/12/2022	ID No.	82095				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS7227-Consumables-Acid---1Ltr-Nos 4719	24		24			
2	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos - 2830	6		6			
3	CONS6564-Consumables-Bombay Brooms Big ----Nos - 6596.	6		6			
4	CONS9692-Consumables-Plastic Bucket-with mug White---Nos - 2433	4		4			
5	CONS3861-Consumables-Detergent powder---500gms-Pkts - 9748.	6		6			
6							
7	94645.						
8							
9							
10							
Remarks:	Toawrds site work use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya						
Approved By:	K.Narender Reddy						
Sign & Date:							

APPROVED
03 DEC 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,	DC Date.	05-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94645
	PO Date.	03-12-2022
	Req ID	82095
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2022
	Loc Req No	178856
	DC No.	23319

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	24
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	6
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		4
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	6
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22328
Date: 15/12/22
Sign:

INWARD
Inward No: 20442 Dt: 5/12/22
MRN. No: 14650 Dt: 6/12/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction