PURCHASE DIVISION

Advice for approval for credit to supplier

				Serial no.	11750
Date:	15/12/22	Prepared by	Deepa	HO inward no.	
Supplier name	SSHP			HO received date	
Firm/Company	MPPI	Project	MP1	Scan ID.	
PO/WO date	5/10/22	PO/WO No.	94663		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27432	7/12/22	3,890.50/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,890.50/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
		Proof of delivery matches MRN	☑ Yes □ No
MRN nos.:	114752		
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,890.50/-
Amount E – PO / WO value:			3890.50/-
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					
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,.

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	27432
Invoice Date.	07-12-2022
PO No.	94663
PO Date.	05-12-2022
Req ID	82131
Req Date	03-12-2022
Loc Req No	178857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474100 - PAWP-Paints - Wall Putty- Cement --JK -	32091010	3	945.00	2,835.00	18	510.30
2	6549 - Paints - White Cement - 25kgs - bags 5 kgs	2523	3	142.00	426.00	28	119.28
3							
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14							
15							
					3,261.00		629.58

IGST	CGST	SGST		
			Total Taxable Amount	
	314.79	314.79	Total Invoice Amount	3,890.58

Rupees : Three Thousand Eight Hundred Ninty and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 102207
Date: 7/12/22
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 07-12-2022 12:58:05 PM

94663
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**	94663	178857
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2022	
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	474100 - PAWP-Paints - Wall Putty- Cement --JK - 20Kgs - bags	3.00	945.00	0.00	18.00	3,345.30
2	6549 - Paints - White Cement - 25kgs - bags *5 kgs*	3.00	142.00	0.00	28.00	545.28
					Total Order Value . . .	**3,890.58**

Rupees : Three Thousand Eight Hundred Ninty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	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	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 part -2 martage flats use work 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.'

Accepted the above Terms And Conditions

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

For ***Summit Sales LLP***

Date : __/__/___

Name : ____________________

Name : ____________________

Requisition Form	MPPL	Date:	3/12/2022			
Company Name:	May flower Platinum	Time:				
Site & Phase :		Req. No.	178857			
Unit No./Block No.	6/12/2022	ID No.	82131			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Material required before date:	PawP.					
S No	Item					
1	PAIN4259-Paints-Wall Putty Cement --JK-20Kgs-Bags · 4741	3		3		
2	PAIN3167-Paints-White cement--Birla-25Kgs-Bags — 6549.	3		3		
3	94663.					
4						
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10						
Remarks:	Toawrds part-2 martage flats use purpose	Project Manager		Purchase		MD
	Engineer	3/12/2022		APPROVED 0 5 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Prepared By:	N.Divya					
Approved By:	K.Narender Reddy					
Sign & Date:						

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	DC No.	23369
Modi Properties Private Limited,.	DC Date.	07-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94663
	PO Date.	05-12-2022
	Req ID	82131
	Req Date	03-12-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178857

	Description of Goods	HSN/SAC	Qty
1	474100 - PAWP-Paints - Wall Putty- Cement --JK - 20Kgs - bags	32091010	3
2	6549 - Paints - White Cement - 25kgs - bags	2523	3
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INWARD
Inward No: 24049 Dt: 7/12/22
MRN No: 114252 Dt: 8/12/22
Received By: Sign: Kula
MODI PROPERTIES PVT. LTD. SY No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81022
Date: 15/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction