PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/12/22	Prepared by	Deepa	Serial no.	**11751**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	6/12/22	PO/WO No.	94217	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27437	7/12/22	2,542/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,542/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114759	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:	2,542/-
Amount E – PO / WO value:	2,542/-
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	15/12/22				
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.

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	27437
Invoice Date.	07-12-2022
PO No.	94717
PO Date.	06-12-2022
Req ID	82164
Req Date	03-12-2022
Loc Req No	178859

	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	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	5	37.80
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IGST	CGST	SGST			
			Total Taxable Amount	2,318.40	223.78
	111.89	111.89	Total Invoice Amount	2,542.18	

Rupees : Two Thousand Five Hundred Fourty Two and Paise Eighteen Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10231
Date: 7/12/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-12-2022 2:06:03 PM

94717
29.11.22 5:44:33

Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000C
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	94717	178859
Doc Date	06-12-2022	
Quote No	Nil	
Quote Date	03-12-2022	
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	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	5.00	793.80
					Total Order Value . . .	**2,542.18**

Rupees : Two Thousand Five Hundred Fourty Two and Paise Eighteen Only.

Terms and Conditions :-

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

Name : ______________

Venu 07/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL						
Site & Phase:	May flower platinum welfare association	Date:	3/12/2022				
Unit No./Block No.		Time:					
Supplier:							
Material required before date:		Req. No.	178859				
	6/12/2022	ID No.	82164				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS7227-Consumables-Acid---1Ltr-Nos — 4712	24		24			
2	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos — 2830.	6		6			
3	CONS6564-Consumables-Bombay Brooms Big ----Nos — 6596. 94717	6		6			
4	CONS1056-Consumables-Mopping Sitck----Nos — 4041	6		6			
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Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya	for [signature] 3/12/22		APPROVED 06 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	K.Narender Reddy						
Sign & Date:							

check.

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

 07-12-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	23374
DC Date.	07-12-2022
PO No.	94717
PO Date.	06-12-2022
Req ID	82164
Req Date	03-12-2022
Loc Req No	178859

	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	4041 - Consumables - Mopping stick - NA - nos	9603	6
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INWARD

Inward No: 24049 Dt: 07-12-22

MRN No: 11425 Dt: 8/12/22

Received By: Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 85076 Date: 15/12/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction