PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/12/22	Prepared by	Deepa	Serial no.	**12027**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	14/12/22	PO/WO No.	95139	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27692	19/12/22	885/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	885/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115236 — 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:	885/-
Amount E – PO / WO value:	885/-
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	2/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/12/22				
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.	27692
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-12-2022
	PO No.	95139
	PO Date.	17-12-2022
	Req ID	82550
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-12-2022
	Loc Req No	178875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	303700 - BUIL-Building Material - RCC Jali-- -	68101110	3	250.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102843
Date: 19/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 17-12-2022 2:17:46 PM

95139
13.12.22 4:19:05

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	**Doc No**	95139	178875
	Doc Date	17-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	303700 - BUIL-Building Material - RCC Jali-- - 600HX900WMM - Nos	3.00	250.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five 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 day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for north side security room use Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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	MPPL	Date	16 12 22				
Site & Phase	Mayflower platinum	Time	15 35				
Unit No /Block No							
Supplier		Req. No	178875				
Material required before date	19 12 22	ID No	82550				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3037-Building Material-RCC Jali---600HX900WMM-Nos	3	0	3			
2							
3	95139						
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards north side security room use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N Subhash						
Approved By	K Narender reddy						
Sign & Date							

APPROVED
17 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 No	23597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	19-12-2022
	PO No	95139
	PO Date	17-12-2022
	Req ID	82550
	Req Date	16-12-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178875

	Description of Goods	HSN/SAC	Qty
1	303700 - BUIL-Building Material - RCC Jali-- - 600HX900WMM - Nos	68101110	3
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24089 19-12-22
115236 20/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 95246
Date: 23/12/22
Sign: