PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/23	Prepared by	Deepa	Serial no.	12899
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPl	HO received date	
PO/WO date	4/01/23	PO/WO No.	95735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28045	4/01/23	4,674/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,674/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115870	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:	4,674/-
Amount E – PO / WO value:	4,674/-
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	16/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	28045
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2023
	PO No.	95735
	PO Date.	04-01-2023
	Req ID	83046
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	31-01-2023
	Loc Req No	178904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	6	35.00	210.00	18	37.80
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12	21.00	252.00	18	45.36
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
4	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	6	16.75	100.50	0	0.00
5	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	0	0.00
6	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	186.00	1,116.00	18	200.88
7	619600 - CONS-Consumables - Cobweb broom	96031000	6	115.00	690.00	18	124.20
8	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
9	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	6	53.00	318.00	18	57.24
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,056.90		616.90
	308.45	308.45	Total Invoice Amount	4,673.80		

Rupees : Four Thousand Six Hundred Seventy Three and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10270 Date: 5/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-01-2023 11:59:12 AM

95735
27.12.22 3:31:52

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	95735	178904
Doc Date	04-01-2023	
Quote No	Nil	
Quote Date	31-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	6.00	35.00	0.00	18.00	247.80
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	6.00	16.75	0.00	0.00	100.50
5	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	186.00	0.00	18.00	1,316.88
7	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	6.00	115.00	0.00	18.00	814.20
8	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
9	767300 - CONS-Consumables - Detergent --Vim - - - Nos	6.00	53.00	0.00	18.00	375.24
					Total Order Value . . .	**4,673.80**

Rupees : Four Thousand Six Hundred Seventy Three and Paise Eighty 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

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

Authorised Signatory

Veerl

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 04-01-2023 11:59:12 AM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site 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

Veer /

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	31-12-2022			
Site & Phase :	May flower platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178904			
Material required before date:	4/1/2023	ID No.	83096.			
S No	Item 4098.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7245-Consumables-Dust Pan-PVC---Nos — 9319	6		6		
2	CONS7227-Consumables-Acid---1Ltr-Nos 4717	12		12		
3	CONS7608-Consumables-Phenyl---1 Ltr-Nos — 9989. 93735	6		6		
4	CONS9459-Consumables-Coconut Brooms----Nos — 9057	6		6		
5	CONS6564-Consumables-Bombay Brooms Big ----Nos — 6596	6		6		
6	CONS1624-Consumables-Handwash liquid----Nos — 6619	6		6		
7	CONS9057-Consumables-Cobweb broom stick----Nos — 6196.	6		6		
8	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos — 2830.	6		6		
9	CONS4941-Consumables-Dish washing liquid/soap----Nos — 7673	6		6		
10						
Remarks:	Towards Site use purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	N.Divya	for				
Approved By:	K.Narendar Reddy	N [signature]		APPROVED 02 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE		
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**   04-01-2023

Customer Details	DC No	23916
Modi Properties Private Limited,	DC Date	04-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95735
	PO Date	04-01-2023
	Req ID	83046
GSTIN : 36AABCM4761E1ZM	Req Date	31-01-2023
	Loc Req No	178904

	Description of Goods	HSN/SAC	Qty
1	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	6
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	6
5	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	6
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
7	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	96031000	6
8	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
9	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	6
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 24141   Dt: 04-01-23
MRN No: 15820   Dt: 06/01/23
Received By: Sign:
MODI PROPERTIES PVT LTD SY No 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 5825 Date: 6/1/23 Sign:

Subject to Hyderabad Jurisdiction