PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/01/23	Prepared by	Deepa	Serial no.	13253
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	13/01/23	PO/WO No.	96161	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28241	13/01/23	1,204/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,204/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116256	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:	1,204/-
Amount E – PO / WO value:	1,204/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/01/23				
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	Invoice No.	28241
Modi Properties Private Limited,.	Invoice Date.	13-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	96161
	PO Date.	13-01-2023
	Req ID	83448
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	13-01-2023
	Loc Req No	178915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	6	170.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: PO 4195
Date: 13/1/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-01-2023 12:24:36 PM

96161
10.01.23 4:03:09

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**	96161	178915
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2023	
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	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	6.00	170.00	0.00	18.00	1,203.60
					Total Order Value . . .	**1,203.60**

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for site use work purpose.
Completion Date	Nil
Measurment	-blo
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 invoice 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

13/01/23

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

uisition Form							
npany Name:	MPPL	Date:	13-1-2023				
e & Phase :	May Flower Platinum	Time:					
it No./Block No.							
ipplier:		Req. No.	178915				
aterial required fore date:	16-01-2023	ID No.	83448				
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts	6		6			
4	96161						
5							
6							
7							
8							
9							
10							
Remarks:							
	Engineer	Project Manager		Purchase	MD		
Prepared By:	N.Divya						
Approved By:	K.Narender						
Sign & Date:							

APPROVED
13 JAN 2023
P. VENKAT... MANAGE... ASE

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	24099
Modi Properties Private Limited,	DC Date	13-01-2023
Sy No 82/1, Mallapur, Nacharam, Hyderabad	PO No	96161
	PO Date	13-01-2023
	Req ID	83448
	Req Date	13-01-2023
GSTIN 36AABCM4761E1ZM	Loc Req No	178915

	Description of Goods	HSN/SAC	Qty
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	6
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SUMMIT SALES LLP
IN WARD
No: 85980
Date: 17/1/23
Sign:
R.R. DIST.

INWARD
Inward No: 26/21 Dt: 13-01-23
MRN No: 11628 Dt: 16/01/23
Received By: Sign
MODI PROPERTIES PVT LTD Sy.No 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory