

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/01/23		Prepared by: Deepa		Serial no. 13253	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MPP1		Project: MPI		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	1204/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1204/-	
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:				1204/-	
Amount E – PO / WO value:				1204/-	
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:					
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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		
				Req Date	13-01-2023		
				Loc Req No	178915		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	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

Authorised signatory

Subject to Hyderabad Jurisdiction



13-01-2023 12:24:36 PM

96161
10.01.23 4:03:09

Purchase Order for the Supply of following Items.

Terms and Conditions :-

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.
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For **Summit Sales LLP**

Date : / /

Visitation Form		Company Name: MPPL		Date: 13-1-2023		
Phase & Phase :		May Flower Platinum		Time:		
Plot No./Block No.				Req. No. 178915		
Supplier:				ID No. 83448		
Material required before date:		16-01-2023		Qty available at site	Order Qty	Inward No
No	Item	Qty required	6		6	Inward Date
	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts					
1						
5						
6						
7						
8						
9						
10						
Remarks:						
Engineer		Project Manager		Purchase MD		
Prepared By: N Divya				13 JAN 2023		
Approved By: K Narendar				P. VENKATARAMAN MD		
Sign & Date						

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: 36ACQFS2044CIZ7

1 of 1 13-01-2023

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No 24099

DC Date 13-01-2023

PO No 96161

PO Date 13-01-2023

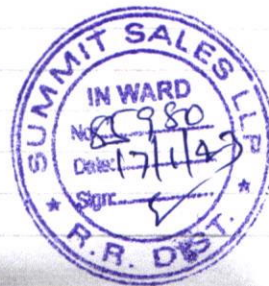
Req ID 83448

Req Date 13-01-2023

Loc Req No 178915

GSTIN 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24/21	Dt: 13-01-23
MRN No: 11628	Dt: 13-01-23
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT LTD - Sy No 82/1	

Authorised signatory