

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/1/23		Prepared by: Deepa		Serial no. 13804	
Supplier name: SSKP				HO inward no.	
Firm/Company: MPP1		Project: MPI		HO received date	
PO/WO date: 21.1/23		PO/WO No. 96360		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28457	25/1/23	9,853/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3853/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116717	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3853/-

Amount E – PO / WO value: 3,853/-

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: 6/2/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	28/1/23				
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

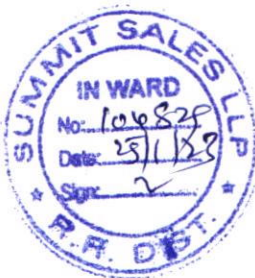
1 of 1 :

Customer Details				Invoice No.		28457	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-01-2023	
				PO No.		96360	
				PO Date.		21-01-2023	
				Req ID		83623	
				Req Date		20-01-2023	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178934	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	3	35.00	105.00	18	18.90
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	619600 - CONS-Consumables - Cobweb broom	96031000	4	115.00	460.00	18	82.80
7	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
8	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
9	663900 - CONS-Consumables - Handwash liquid-- -	34013090	4	186.00	744.00	18	133.92
10	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38
11							
12							
13							
14							
15							
IGST				CGST		SGST	
236.59				236.59		236.59	
Total Taxable Amount				3,379.40		473.18	
Total Invoice Amount				3,852.58			
Rupees : Three Thousand Eight Hundred Fifty Two and Paise Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-01-2023 11:00:43

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96360

10.01.23 4:03:11

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	96360	178934
Doc Date	21-01-2023	
Quote No	Nil	
Quote Date	20-01-2023	
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	3.00	35.00	0.00	18.00	123.90
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 619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	4.00	115.00	0.00	18.00	542.80
7 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
8 4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
9 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	4.00	186.00	0.00	18.00	877.92
10 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
Total Order Value . . .					3,852.57
Rupees : Three Thousand Eight Hundred Fifty Two and Paise Fifty Seven 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-01-2023 11:00:43

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name		MPPPL		Date:		20/1/2023	
Site & Phase		May Flower Platinum		Time:					
Unit No /Block No				Req. No		178934			
Material required before date		23-01-23		ID No.		83623.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CONS7245-Consumables-Dust Pan-PVC---Nos - 9319.	6		3					
2	CONS7227-Consumables-Acid--- Ltr-Nos - 4712	12							
3	CONS7608-Consumables-Phenyl--- Ltr-Nos - 9989	6							
4	CONS9459-Consumables-Coconut Brooms----Nos - 9052	6							
5	CONS6564-Consumables-Bombay Brooms Big ----Nos - 6596	6							
6	CONS9057-Consumables-Cobweb broom stick----Nos - 6196	4							
7	CONS5033-Consumables-Floor cleaner --Lizo -1 ltr-Nos - 2830	6							
8	CONS4941-Consumables-Dish washing liquid/soap----Nos 4065.	4							
9	CONS1624-Consumables-Handwash liquid----Nos - 6639.	4							
10	CONS6196-Consumables-Cleaning Cloth----Nos - 6615	10							
Remarks		Towards Site use purpose							
Project Manager		MD							
Engineer									
Prepared By		N Divya							
Approved By		K Narendar Reddy							
Sign & Date									

APPROVED
21 JAN 2023
P VENKATESHVARLU
MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

1 of 1 25-01-2023

Customer Details

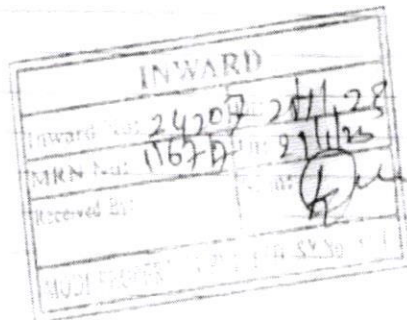
Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

DC No	24293
DC Date	25-01-2023
PO No	96360
PO Date	21-01-2023
Req ID	83623
Req Date	20-01-2023
Loc Req No	178934

	Description of Goods	HSN/SAC	Qty
1	931900 - CONS-Consumables - Dust Pan-PVC - - - Nos	32969099	3
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	619600 - CONS-Consumables - Cobweb broom stick-- - - Nos	96031000	4
7	283000 - CONS-Consumables - Floor cleaner - -Lizol - 1-lts - Nos	84807900	6
8	4065 - Consumables - Vim bar - NA - nos	3405	4
9	663900 - CONS-Consumables - Handwash liquid-- - - Nos	34013090	4
10	661500 - CONS-Consumables - Cleaning Cloth-- - - Nos	630710	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

