PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/23	Prepared by	Deepa	Serial no.	13804
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	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	3,853/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,853/-
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
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,853/-
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:	[signature]				
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	28457
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2023
	PO No.	96360
	PO Date.	21-01-2023
	Req ID	83623
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-01-2023
	Loc Req No	178934

	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			
			Total Taxable Amount	3,379.40	473.18
	236.59	236.59	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

SUMMIT SALES LLP
IN WARD
No: 106828
Date: 25/1/23
Sign: 2
P.R. DEPT.

Purchase Order

 21-01-2023 11:00:43

C 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	**Doc No**	96360	178934
	Doc Date	21-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

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

Authorised Signatory

Name : Veer

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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

Veer

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MPPL	Date:	20/1/2023			
Site & Phase	May Flower Platinum	Time:				
Unit No /Block No						
Supplier		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---1Ltr-Nos — 4717	12				
3	CONS7608-Consumables-Phenyl---1 Ltr-Nos — 9989	6				
4	CONS9459-Consumables-Coconut Brooms----Nos — 9057 96360	6				
5	CONS6564-Consumables-Bombay Brooms Big ----Nos — 6596	6				
6	CONS9057-Consumables-Cobweb broom stick----Nos — 6196	4				
7	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-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					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narendar Reddy					
Sign & Date						

APPROVED
21 JAN 2023
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,

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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INWARD
Inward No: 24207 Date: 27/1/23
MRN No: 11670 Date: 27/1/23
Received By:

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 623
Date: 28/1/23
Sign:

Subject to Hyderabad Jurisdiction