

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/2/23		Prepared by	Deepa	Serial no.	14458
Supplier name		SSHP				HO inward no.	
Firm/Company		MPP1		Project	MPI	HO received date	
PO/WO date		8/2/23		PO/WO No.	96939	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28702		8/2/23		4186/-	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						4186/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117236				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:						4186/-	
Amount E – PO / WO value:						4186/-	
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				10/2/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	10/2/23						
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 weightment 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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

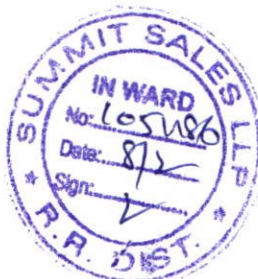
1 of 1 :

Customer Details				Invoice No.		28702	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		08-02-2023	
				PO No.		96939	
				PO Date.		08-02-2023	
				Req ID		84125	
				Req Date		30-01-2023	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178939	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - Bundles	48025690	5	280.00	1,400.00	12	168.00
2	390200 - COMP-Peripherals - Ink Cartridge-Black- - -	321511	2	692.00	1,384.00	18	249.12
3	111200 - STAT-Stationary - Pencil-- - - Boxes	960910	2	42.00	84.00	18	15.12
4	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	6.00	120.00	18	21.60
5	913700 - STAT-Stationary - pen-Red color-Cello	960899	20	6.00	120.00	18	21.60
6	273300 - STAT-Stationary - pen-black color-Cello	960899	20	6.00	120.00	18	21.60
7	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
8	979900 - STAT-Stationary - File folder-L-- - - Nos	48203000	10	5.50	55.00	18	9.90
9	522200 - STAT-Stationary - Scribling Pads-- - -	48201020	20	15.00	300.00	18	54.00
10	788300 - STAT-Stationary - Stapler Pins-10-- - -	84729010	1	21.00	21.00	18	3.78
11							
12							
13							
14							
15							
IGST				CGST		SGST	
283.71				283.71		283.71	
Total Taxable Amount				3,619.00		567.42	
Total Invoice Amount				4,186.42			
Rupees : Four Thousand One Hundred Eighty Six and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-02-2023 12:23:49

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96939

28.01.23 12:54:55

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	96939	178939
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 466300 - STAT-Stationary - Paper A4-- - - Bundles	5.00	280.00	0.00	12.00	1,568.00
2 390200 - COMP-Peripherals - Ink Cartidge-Black- - - Nos	2.00	692.00	0.00	18.00	1,633.12
3 111200 - STAT-Stationary - Pencil-- - - Boxes	2.00	42.00	0.00	18.00	99.12
4 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
5 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
6 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
7 7523 - Stationery - other - Eraser - NA - nos	10.00	1.50	0.00	18.00	17.70
8 979900 - STAT-Stationary - File folder-L-- - - Nos	10.00	5.50	0.00	18.00	64.90
9 522200 - STAT-Stationary - Scribling Pads-- - - Nos	20.00	15.00	0.00	18.00	354.00
10 788300 - STAT-Stationary - Stapler Pins-10-- - - Boxes	1.00	21.00	0.00	18.00	24.78
Total Order Value . . .					4,186.42

Rupees : Four Thousand One Hundred Eighty Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Nil

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

08-02-2023 12:23:49

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 Nil

Measurment Nil

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:		MPPL			
Site & Phase :		May Flower Platinum			
Unit No./Block No.					
Supplier:					
Material required before date:					
S No	Item		Req. No.	Inward No	Inward Date
1	STAT5901-Stationary-Paper A4----Bundles - 4663		178939		
2	COMP8921-Peripherals-Ink Cartridge-Black---Nos - 3902				
3	STAT8753-Stationary-Pencil-----Boxes - 112				
4	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos - 7204				
5	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos - 9137				
6	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos - 2733				
7	STAT1670-Stationary-Erazers-----Nos - 7523				
8	STAT4663-Stationary-File folder L-----Nos - 9799				
9	STAT4346-Stationary-Scribling Pads----Nos - 5222				
10	STAT8805-Stationary-Stapler Pins 10-----Boxes - 7883				
Remarks: Towards site use purpose					
Engineer					
Prepared By:					
Approved By:					
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

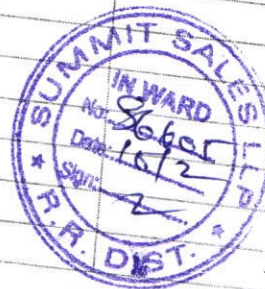
Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	24526
DC Date.	08-02-2023
PO No.	96939
PO Date.	08-02-2023
Req ID	84125
Req Date	30-01-2023
Loc Req No	178939

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4----- Bundles		
2	390200 - COMP-Peripherals - Ink Cartridge-Black----- Nos	48025690	5
3	111200 - STAT-Stationary - Pencil----- Boxes	321511	2
4	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip --- Nos	960910	2
5	913700 - STAT-Stationary - pen-Red color-Cello Fine grip --- Nos	960899	20
6	273300 - STAT-Stationary - pen-black color-Cello Fine grip --- Nos	960899	20
7	7523 - Stationery - other - Eraser - NA - nos	960899	20
8	979900 - STAT-Stationary - File folder-L----- Nos		10
9	522200 - STAT-Stationary - Scribling Pads----- Nos	48203000	10
10	788300 - STAT-Stationary - Stapler Pins-10----- Boxes	48201020	20
11		84729010	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24258	Dt: 8-2-23
MRN No: 117236	Dt: 9-2-23
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

for Summit Sales LLP

Authorised signatory