

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		22/2/23		Prepared by	Deepa		Serial no.	14954		
Supplier name		88889				HO inward no.				
Firm/Company		MPP1		Project	MPI		HO received date			
PO/WO date		17/2/23		PO/WO No.	97249		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached			
1.	28886		20/2/23		4088/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							4088/-			
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	117630				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-			
Amount C – Other Debits :							-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:							4088/-			
Amount E – PO / WO value:							4088/-			
Amount F – Difference (A – E):							-			
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				27/2/23						
Remarks:				Final bill						
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:		Deepa								
Sign:										
Date		22/2/23								
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 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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28886	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	20-02-2023	
				PO No.	97249	
				PO Date.	17-02-2023	
				Req ID	84380	
				Req Date	16-02-2023	
				Loc Req No	178957	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	2	900.00	1,800.00	18	324.00
2 728600 - PAWC-Paints - White cement--Birla -	32091010	2	562.00	1,124.00	18	202.32
3 368900 - GENE-General Items - Sponges** - 12pack -	39129020	60	9.00	540.00	18	97.20
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,464.00		623.52
	311.76	311.76	Total Invoice Amount			4,087.52
Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-02-2023 10:26:44



97249

08.02.23 3:15:08

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	97249	178957
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	2.00	900.00	0.00	18.00	2,124.00
2 728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	2.00	562.00	0.00	18.00	1,326.32
3 368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
Total Order Value . . .					4,087.52

Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor mortgage flats use purpose.**Completion Date** Nil**Measurement** 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 deli vary /DC can be sent by email.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Date: 16-02-2023		Inward No		Inward Date	
Company Name: MPPL		Time:		Order Qty		Inward No	
Site & Phase: May flower Platinum		Req. No. 178957		Qty available at site		Inward Date	
Unit No./Block No.		ID No. 84380		Qty required		Inward Date	
Supplier		19-02-2023		Qty available at site		Inward Date	
Material required before date:		Item POP - Paints		Qty required		Inward Date	
S No		Item		Qty required		Inward Date	
1		PAIN7286-Paints-Wall Putty Cement --Birla-20 Kg-Bags-- 3201		2		2	
2		PAWL PAIN3167-Paints-White cement--Birla-25Kgs-Bags - 7286		2		2	
3		Gene GENE1417-General Items-Sponges---12pack-Nos - 568A		60		60	
4							
5		97249.					
6							
7							
8							
9							
10							
Remarks:		Towards 2nd floor mortgage flats use purpose					
Prepared By		Engineer		Project Manager		Purchase MD	
Approved By		N. Divya		K. Narendar Reddy		APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date							

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email purchase@modiproperties.com

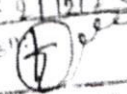
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-02-2023

Customer Details Modi Properties Private Limited, Sy No 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM	DC No	24688
	DC Date	20-02-2023
	PO No	97249
	PO Date	17-02-2023
	Req ID	84380
	Req Date	16-02-2023
	Loc Req No	178957

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	2
2	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	2
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	60
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INWARD
 Inward No: 24229 Dt: 20-2-23
 MRN No: 117630 Dt: 21/2/23
 Received By: 
 MODI PROPERTIES PRIVATE LTD SY.No 82/1

for Summit Sales LLP

Signature

Subject to Hyderabad Jurisdiction

