PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/23	Prepared by	Deepa	Serial no.	15426
Supplier name	SSHHP			HO inward no.	
Firm/Company	MPP1	Project	MP1	HO received date	
PO/WO date	28/2/23	PO/WO No.	97624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29091	3/3/23	22,733/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,733/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117905	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:	22,733/-
Amount E – PO / WO value:	22,733/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vcent			
Sign:	[signature]				
Date	6/3/23	APPROVED 06 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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		Invoice No.	DB - 29091
Modi Properties Private Limited,.		Invoice Date.	03-03-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	97624
		PO Date.	28-02-2023
		Req ID	84721
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	28-02-2023
		Loc Req No	178956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	585900 - SACP-Sanitary-CP - SS Sink--Franke -	12040010	6	3160.00	18,960.00	18	3,412.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,960.00		3,412.80
	1,706.40	1,706.40	Total Invoice Amount	22,372.80		

Rupees : Twenty Two Thousand Three Hundred Seventy Two and Paise Eighty Only.

SUMMIT SALES LLP
INWARD
No. 106552
Date: 3/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-02-2023 11:37:46

97624
16.02.23 5:15:18

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**	97624	178956
	Doc Date	28-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2023	
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	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	6.00	3,160.00	0.00	18.00	22,372.80
					Total Order Value . . .	**22,372.80**

Rupees : Twenty Two Thousand Three Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-302,c-201,C-803,C-904,C-806 use Purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/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					
Site & Phase	May flower Platinum	Date	18-02-2023			
Unit No /Block No		Time				
Supplier						
Material required before date	18-02-2023	Req No	178956			
		ID No	847231			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7149-Sanitary CP-SS Sink--Franke-500X430mm-Nos	6		6		
2						
3	5859					
4						
5	976249					
6						
7						
8						
9						
10						
Remarks	Towards B-302, C-201,C-803,C-904,C806,					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narender Reddy					
Sign & Date						

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd

Site: Sy. 82/1 Mallapur Hyd 76

DC No.	5485
Date	28/2/23
Vehicle No.	TS10UB3122
P.O. / W.O. No.	97624
P.O. / W.O. Date :	28/2/23

Sl. No.	PARTICULARS	Quantity
1		
2	CP SS Sink Franke 500 x 430 mm	6 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 24303 28-2-23
MRN No: 117905 Dt: 28/2/23
Received By: Sign:
MODI PROPERTIES PVT LTD. SY No. 82/1

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by Shekar
Date 28/2

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No 87220 Date: 6/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory