PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15527
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	27/2/23	PO/WO No.	97614	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29156	6/3/23	640/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	640/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118219	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:	640/-
Amount E – PO / WO value:	7096/-
Amount F – Difference (A – E):	6456/-
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				
Sign:	[signature]				
Date	8/3/23				
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

#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

Customer Details	Invoice No.	DB - 29156
Modi Properties Private Limited,.	Invoice Date.	06-03-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	97614
	PO Date.	27-02-2023
	Req ID	84662
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-02-2023
	Loc Req No	178972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	6	53.00	318.00	18	57.24
2	659600 - CONS-Consumables - Bombay Brooms Big	96032900	3	88.20	264.60	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	28.62	28.62	Total Taxable Amount	582.60	57.24
			Total Invoice Amount	639.84	

Rupees : Six Hundred Thirty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106761
Date: 6/3/23
Sign:
R.R. DIST.

Purchase Order

    27-02-2023 16:26:44

97614
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	**Doc No**	97614	178972
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2023	
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	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
2	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
4	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
5	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	88.00	0.00	18.00	623.04
7	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
8	767300 - CONS-Consumables - Detergent --Vim - - - Nos	6.00	53.00	0.00	18.00	375.24
9	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
10	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	6.00	616.75	0.00	0.00	3,700.50
					Total Order Value . . .	**7,096.27**

Rupees : Seven Thousand Ninty Six and Paise Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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
	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29013	3/3/23	6456/-
2.	29156	6/3/23	640/-
3.			
4.			
5.			

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

Authorised Signatory

Veeend

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 27-02-2023 16:26:44 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MPPL	Date	24-02-2023			
Site & Phase	May flower Platinum	Time				
Unit No /Block No						
Supplier		Req No	178972			
Material required before date	27-02-2023	ID No	84662			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6196-Consumables-Cleaning Cloth----Nos — 6615	10		10		
2	CONS8187-Consumables-Mopping cloth----Nos — 6497	10		10		
3	CONS7227-Consumables-Acid---1Ltr-Nos — 4717	12		12		
4	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos — 2830 97614	6		6		
5	CONS7608-Consumables-Phenyl---1 Ltr-Nos — 9989	6		6		
6	CONS1624-Consumables-Handwash liquid----Nos — 6635	6		6		
7	CONS3861-Consumables-Detergent powder---500gms-Pkts — 9248	6		6		
8	CONS9748-Consumables-Detergent --Vim --Nos — 7673	6		6		
9	CONS6564-Consumables-Bombay Brooms Big ----Nos — 6596	6		6		
10	CONS9459-Consumables-Coconut Brooms----Nos — 9057	6		6		
Remarks	Towards site use purpose					
	Engineer	Project Manager				MD
Prepared By	Divya					
Approved By	Narender Reddy					
Sign & Date						

APPROVED
Purchase
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

170897

2066

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	24893
DC Date	06-03-2023
PO No.	97614
PO Date	27-02-2023
Req ID	84662
Req Date	24-02-2023
Loc Req No	178972

	Description of Goods	HSN/SAC	Qty
1	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	6
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	3
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INWARD

Inward No: 24320 Dt: 6-3-23

MRN No: 118219 Dt: 7/3/23

Received By:

MODI PROPER

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD

No. 87276

Date 8/3/23

Sign: