PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	7/3/23	Prepared by	Deepa	Serial no.	15487
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	23/11/22	PO/WO No.	20221123007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29004	13/12/22	6,300/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,300/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	6,300/-
Amount E – PO / WO value:	6,300/-
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				
Sign:	[signature]				
Date	7/3/23				
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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		29004	
Billing Details		Shipping Details		Invoice Date		13 Dec 2022	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20221123003	
				PO Date		23 Nov 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag		20.00	246.10	4,922	28.00	1,378.16
				Total Taxable Amount	**4,922.00**		**1,378.16**
				Total Invoice Amount			**6,300.00**
IGST		**CGST**	**SGST**				
0.00		**689.08**	**689.08**				
Rupees : Six Thousand Three Hundred .one Six PaiseOnly.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105188 Date: 3/2/23 Sign: ✓

For Summit Sales LLP

Authorised signator

03/02/23 11:53:12 AM

Purchase Order

Original

From Company:	Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM	Delivery Location: Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad,Telangana,500076 Narender,7680971999

Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Harnendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20221123003	Quote No	NIL
	PO Date	23 Nov 2022	Quote Date	23 Nov 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	20.00	246.10	0%	4,922	0%	14%	14%	0	689	689	6,300
								Total Amount ...	0	689	689	6,300

Rupees in words : Six Thousand Three Hundred .one Six PaiseOnly.

Terms and Conditions:-

Cement brand :	Parasakthi.
Cement Hamali charges :	Loading included. Unloading extra @ Rs.5/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	After Delivery and production of Bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within Same days of PO
Delivery Location :	As per details given above
Transportation Cost :	In our Scope.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Purchase Order

Original

Remarks : Collect material from SOVLLP.

For Modi Properties Pvt. Ltd.	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:- APPROVED	
Date :- 23 NOV 2022	Date :-

MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Modi Properties Pvt. Ltd.	Date	19 Nov 2022
Site Or Phase	Mayflower Platinum	Time	04:39:22
Flat/Villa/Other	Flats	Req.No.	
Material required before date		ID No	20221119003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	20.00	0	20.00	315.00		

Remarks: Towards store room and kitchen used purposw

Prepared By :- Divya N

Sign:-

Date :- 19 Nov 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED

23 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details			
Billing Details	**Shipping Details**	DC No	29004
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN. 36AABCM4761E1ZM	Sy.No 82/1, Mallapur Sy 82/1. Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076	DC Date	13 Dec 2022
		PO No	20221123003
		PO Date	23 Nov 2022

S No	Description Of Goods	HSN/SAC	Qty
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	20.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

24525 07-3-23

...ROPERTIES PVT. LTD. SY.No. 82/1

03/03/23 04:24:20 PM

SUMMIT SALES LLP
INWARD
No: 57269
Date: 7/3/23
Sign:
R.R. DIST.