PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	...166
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	84191	PO/WO No.	4/1/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21585	19/1/22	3398.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3398.00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102481 | 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:	3398.00
Amount E – PO / WO value:	8963.28
Amount F – Difference (A – E):	5565.28
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
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		
Modi Properties Private Limited,.	Invoice No.	21585
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-01-2022
	PO No.	84191
	PO Date.	04-01-2022
	Req ID	72615
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	03-01-2022
	Loc Req No	178292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundles		90	32.00	2,880.00	18	518.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,880.00	518.40
	259.20	259.20	Total Invoice Amount	3,398.40	

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 89828
Date: 19/01
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

84191

5:44:07

 04-01-2022 13:04:09

Purchase Order

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**	84191	178292
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *06 Bundles*	180.00	32.00	0.00	18.00	6,796.80
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *05 nos*	1,080.00	1.70	0.00	18.00	2,166.48
					Total Order Value . . .	**8,963.28**

Rupees : Eight Thousand Nine Hundred Sixty Three and Paise Twenty Eight 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 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 Site 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.

Part Bill

Bill No: 21327

Amount: 5,564.88 /-

Blc : 3,398.4 /-.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.01.2022
Site & Phase :	May Flower Platinum	Time:	02:30
Supplier		Req.No.	178292
Material required before date: 07.01.2022		ID No.	72615

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	std	6	No's		
2	Blue sheets	std	5	No's		
3						
4	84191					
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use purpose .

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	03.01.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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,	DC No.	18493
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	19-01-2022
	PO No.	84191
	PO Date.	04-01-2022
	Req ID	72615
GSTIN : 36AABCM4761E1ZM	Req Date	03-01-2022
	Loc Req No	178292

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8547 Dt: 19/1/22
MRN No: 102431 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 77091
Date: 21/01
Sign:
R.R. DIST.