

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	Sneha	Serial no.	1896
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	21/1/22	PO/WO No.	840757	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21671	24/1/22	2,081.52/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,081.52/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102722		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:				2,081.52/-	
Amount E – PO / WO value:				2,081.52/-	
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		7/2/22			
Remarks: final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	Prasanna			
Sign:	Sneha	Prasanna			
Date	27/1/22	27 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 21671

Invoice Date. 24-01-2022

PO No. 84757

PO Date. 21-01-2022

Req ID 72975

Req Date 14-01-2022

Loc Req No 178320

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs			3214	2	882.00	1,764.00	18	317.52
	30 kg								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,764.00	317.52
		158.76		158.76		Total Invoice Amount		2,081.52	
Rupees : Two Thousand Eighty One and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-01-2022 12:13:40 PM



84757

08.01.22 11:53:28

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	84757	178320
	Doc Date	21-01-2022	
	Quote No	Nill	
	Quote Date	14-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30 kg	2.00	882.00	0.00	18.00	2,081.52
Total Order Value . . .					2,081.52
Rupees : Two Thousand Eighty One and Paise Fifty Two Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order forTowards Part-2 flat grills gap filling use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilOriginal 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 delivery/DC can be sent by emailFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/

Requisition Form

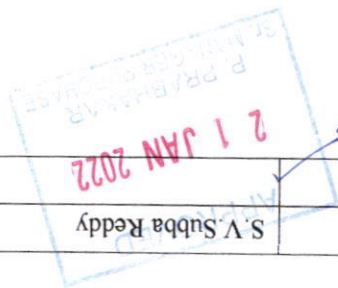
Company Name:		Modi Properties Pvt Ltd		Date:	14-01-2022
Site & Phase:		May Flower Platinum		Time:	15.20
Supplier				Req. No.	178320
Material required before date:		17-01-2021	ID No.	72975	

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	20 kg	2	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Part-2 flats grills gap filling use purpose

Prepared By	K. Narendar Reddy	Approved by	S.V. Subba Reddy
Sign & Date	14-01-2022	Sign. & Date	

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



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

1 of 1 : 24-01-2022

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	18570
DC Date	24-01-2022
PO No.	84757
PO Date	21-01-2022
Req ID	72975
Req Date	14-01-2022
Loc Req No	178320

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
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			

INWARD	
Inward No: 8588	Dt: 24/1/22
MRN No: 102722	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

