PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/22	Prepared by	Vangakshi	Serial no.	198
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	may flower platinum MPL	HO received date	
PO/WO date	25/01/22	PO/WO No:	84876	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21725	27/01/22	21,391/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,391/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102832	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:	21,391/-
Amount E – PO / WO value:	31,816-10/-
Amount F – Difference (A – E):	10,425.1/-
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	31/01/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vangakshi				
Sign:	[signature]				
Date	28/01/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21725
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2022
	PO No.	84876
	PO Date.	25-01-2022
	Req ID	73183
	Req Date	22-01-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	30	50.40	1,512.00	18	272.16
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	30	50.40	1,512.00	18	272.16
4	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
7	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
8	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.40	3,628.80	18	653.18
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,127.80	3,263.00
	1,631.50	1,631.50	Total Invoice Amount	21,390.80	

Rupees : Twenty One Thousand Three Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 9148 Date: 22/01 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2022 12:17:39

py

84876
08.01.22 12:01:48

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**	84876	178337
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2022	
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	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	30.00	50.40	0.00	18.00	1,784.16
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	30.00	50.40	0.00	18.00	1,784.16
4	6548 - Paints - Janata Paste - NA - kgs	10.00	63.00	0.00	18.00	743.40
5	7109 - Plumbing - other - Araldite - other - gms	12.00	1,155.00	0.00	18.00	16,354.80
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
7	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
8	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	2,592.00	1.40	0.00	18.00	4,281.98
9	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
					Total Order Value . . .	**31,816.10**

Rupees : Thirty One Thousand Eight Hundred Sixteen and Paise Ten Only.

Part Bill

Bill NO: 21725
Amount: 21,391/-
BAL Amount: 10,425.1/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.

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

Authorised Signatory

Name : ______

Contact : ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 27-01-2022 12:17:39 Original / Office Copy / Purchase Div.Copy

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.

For ***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:	22.01.2022
Site & Phase :	May Flower Platinum	Time:	12:52
Supplier		Req.No.	178337
Material required before date: 24.01.2022		ID No.	73183

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		200	No's		
2	Tile Grout-White		30	No's		
3	Tile Grout-Silk		30	No's		
4	Janatha Paste		10	No's		
5	Araldite		12	No's		
6	Luppam Patti	Big	20	No's		
7	Luppam Patti	Small	20	No's		
8	Plastic Gumpa		10	No's		
9	Spade		10	No's		
10	Blue Sheet	24' X 18'	06	No's		
11	GI Bucket		12	No's		

Remarks: Towards Site use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.01.2022	Sign. & Date	

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

84877

24 JAN 2022

84876

Ganesh Laynam

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.	18617
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-01-2022
	PO No.	84876
	PO Date.	25-01-2022
	Req ID	73183
	Req Date	22-01-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178337

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
4	6548 - Paints - Janata Paste - NA - kgs		10
5	7109 - Plumbing - other - Araldite - other - gms	3506	5
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
7	9570 - Tools - Spade with handle - NA - nos	7301	10
8	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 18614	Dt 27/1/22
MRN No: 102832	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77298
Date: 28/01
Sign: L
R.R. DIST.