PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/2/22	Prepared by	Nagendar	Serial no.	[illegible]
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL	HO received date	
PO/WO date	~~84~~ 25/1/22	PO/WO No.	84886	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21775	31/1/22	5203.80	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,203.80
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103027 — 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:	5,203.80
Amount E – PO / WO value:	5,203.80
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	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	D. Nag	01 FEB 202[illegible]			
Date	1/2/22	MINISH PARIKH			
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.	21775
Modi Properties Private Limited,.	Invoice Date.	31-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84886
	PO Date.	25-01-2022
	Req ID	73260
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	25-01-2022
	Loc Req No	178343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	882.00	4,410.00	18	793.80
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,410.00	793.80
	396.90	396.90	Total Invoice Amount	5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 90277
Date: 31/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84886
08.01.22 12:01:48

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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**	84886	178343
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**	25-01-2022	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	5.00	882.00	0.00	18.00	5,203.80
					Total Order Value . . .	**5,203.80**

Rupees : Five Thousand Two Hundred Three and Paise Eighty 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

Penality 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 email

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:	25.01.2022
Site & Phase :	May Flower Platinum	Time:	17:02
Supplier		Req.No.	178343
Material required before date: 28.01.2022		ID No.	73260

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Putty	20kg	05	Bag's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.01.2022	Sign. & Date	

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

APPROVED
2 5 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84886

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,	DC No.	18664
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	31-01-2022
	PO No.	84886
	PO Date	25-01-2022
	Req ID	73260
	Req Date	25-01-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178343

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
2			
3			
4			
5			
6			
7			
8			
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SUMMIT SALES LLP
IN WARD
No: 77389
Date: 6/2
Sign:
R.R. DIST.

INWARD
Inward No: 18655 Dt: 31/1/22
MRN No: 102027 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory