PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	Manoj	Serial no.	2685
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	Mayflower	HO received date	
PO/WO date	8/2/22	PO/WO No.	85320	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8 21995	9/2/22	67971/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67971/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103470	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:	67971/-
Amount E – PO / WO value:	67971/-
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	11 FEB 2022			
Date	10/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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 ORIGINAL INVOICE

#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

Customer Details	Invoice No.	21995
Modi Properties Private Limited,.	Invoice Date.	09-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	85320
	PO Date.	08-02-2022
	Req ID	73624
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	07-02-2022
	Loc Req No	178374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	32.00	5,760.00	18	1,036.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,760.00		1,036.80
	518.40	518.40	Total Invoice Amount	6,796.80		

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96517 Date: 9/2 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 08-02-2022 16:17:53

85320
31.01.22 4:53:34

opy

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	85320	178374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-02-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	08-02-2022	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 nos*	180.00	32.00	0.00	18.00	6,796.80
					Total Order Value . . .	**6,796.80**

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site and Garden 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:	07.02.2022
Site & Phase :	May Flower Platinum		Time:	15:52
Supplier			Req.No.	178374
Material required before date:		10.02.2022	ID No.	73624

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes		06	No's		
2						
3						
4						
5						
6	85320					
7						
8						
9						
10						
11						

Remarks: Towards Site and Garden use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	07.02.2022	Sign. & Date	

APPROVED
08 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	18829
Modi Properties Private Limited,	DC Date.	09-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	85320
	PO Date.	08-02-2022
	Req ID	73624
GSTIN : 36AABCM4761E1ZM	Req Date	07-02-2022
	Loc Req No	178374

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
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7			
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INWARD

Inward No: 8719 Dt: 9/2/22

MRN No: 103470 Dt:

Received By: Sign: nijam

MODI PROPERTIES PVT. LTD. Sy. No. 82/1

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 72C97 Date: 11/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction