

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: T.D.N. Meena		Serial no. 2101	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: MPCL		Project: MPCL		HO received date	
PO/WO date: 8/2/22		PO/WO No. 85331		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22114	16/2/22	62,937-00	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				62,937-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103809		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:				62,937-00	
Amount E – PO / WO value:				62,937-00	
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: 1					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D.N. Meena				
Sign:					
Date	17 FEB 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: 36ACQFS2044C1Z

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		22114	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-02-2022 17:34:59



85331

31.01.22 4:53:34

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	85331	178371
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	08-02-2022	
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 4080 - Consumables - Bombay Brooms - Other - Nos small	200.00	10.00	0.00	0.00	2,000.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts white	30.00	50.40	0.00	18.00	1,784.16
4 3134 - Chemicals - Tile Grout - 1kg - pkts ivory	30.00	50.40	0.00	18.00	1,784.16
5 6548 - Paints - Janata Paste - NA - kgs 250grms	20.00	63.00	0.00	18.00	1,486.80
6 6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	84.00	0.00	18.00	594.72
7 6517 - Paints - Black oxide powder - NA - kgs	6.00	80.00	0.00	18.00	566.40
8 6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
9 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
10 9570 - Tools - Spade with handle - NA - nos	12.00	126.00	0.00	18.00	1,784.16
11 7109 - Plumbing - other - Araldite - other - gms 500gms	20.00	1,155.00	0.00	18.00	27,258.00
Total Order Value . . .					42,936.56

Rupees : Fourty Two Thousand Nine Hundred Thirty Six and Paise Fifty Six 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**Penalty For Delay** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-02-2022 17:34:59

Original / Office Copy / Purchase Div.Copy

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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


09/02/2022

Accepted the above Terms And Conditions

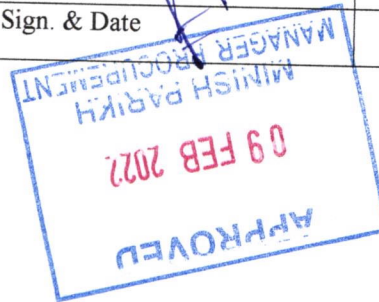
For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07.02.2022	
Site & Phase :		May Flower Platinum		Time:		12:30	
Supplier				Req.No.		178371	
Material required before date:		10.02.2022		ID No.		73613	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	Std	200	Nos			
2	Bombay brooms	Small	200	Nos			
3	Tile grout white	Std	30	Nos			
4	Tile grout ivory	Std	30	Nos			
5	Jantha paste	250 grms	20	Nos			
6	Aradilite	500 grms	20	Nos			
7	Red oxide powder	Std	06	Nos			
8	Black oxide powder	Std	06	Nos			
9	G.I.Bucket	Std	12	Nos			
10	Plastic gampa	Std	12	Nos			
11	Spade with handle	Std	12	Nos			
Remarks: Towards site use purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		07.02.2022		Sign. & Date			



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

1 of 1 : 16-02-2022

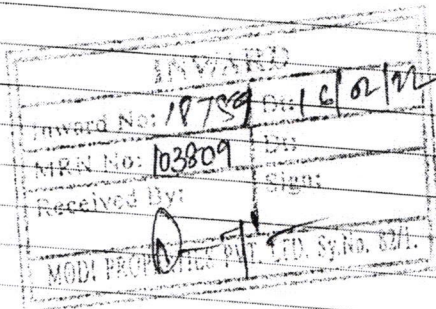
Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	18920
DC Date.	16-02-2022
PO No.	85331
PO Date.	08-02-2022
Req ID	73613
Req Date	07-02-2022
Loc Req No	178371

Description of Goods	HSN/SAC	Qty
1 4057 - Consumables - Sponges - NA - nos	3921	200
2 4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
4 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
5 6548 - Paints - Janata Paste - NA - kgs	3102	6
6 6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
7 6517 - Paints - Black oxide powder - NA - kgs	8431	12
8 6023 - Miscellaneous - GI- Bucket - other - nos	3926	12
9 2148 - Carpentry - hardware - Plastic gampa - other - nos	7301	12
10 9570 - Tools - Spade with handle - NA - nos	3506	20
11 7109 - Plumbing - other - Araldite - other - gms		
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory