E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	Ramya	Serial no.	2548
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	19/2/22	PO/WO No.	85729	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22327	26/2/22	236/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	236/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104307	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:	236/-
Amount E – PO / WO value:	236/-
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	07/3/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	(signature)				
Date	28/2/22				
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

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.	22327
Modi Properties Private Limited,.		Invoice Date.	26-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	85729
		PO Date.	19-02-2022
		Req ID	73966
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	18-02-2022
		Loc Req No	178390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6605 - Paints - Water Paper - other - nos		10	10.00	100.00	18	18.00
	Emery paper-soft						
2	6605 - Paints - Water Paper - other - nos		10	10.00	100.00	18	18.00
	Emery paper-Hard						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	200.00	36.00
	18.00	18.00	Total Invoice Amount	236.00	

Rupees : Two Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91642
Date: 26/2
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-02-2022 5:00:07 PM Origi

85729
14.02.22 2:32:34

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

040-66335551
9618244433

Doc No	85729	178390
Doc Date	19-02-2022	
Quote No	NIL	
Quote Date	19-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6605 - Paints - Water Paper - other - nos *Emery paper-soft*	10.00	10.00	0.00	18.00	118.00
2	6605 - Paints - Water Paper - other - nos *Emery paper-Hard*	10.00	10.00	0.00	18.00	118.00
			Total Order Value . . .			**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above material for Granite Cleaning use Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 19/02/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.02.2022
Site & Phase :	May Flower Platinum	Time:	14:35
Supplier		Req.No.	178390
Material required before date: 20.02.2022		ID No.	73966

No	Description	Size	Quantity	Units	Inward No	Date
1	Emery Paper-Soft		10	No's		
2	Emery Paper-Hard		10	No's		
3						
4						
5						
6						
7	PO 85729					
8						
9						
10						
11						

Remarks: Towards Granite Cleaning use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	18.02.2022	Sign. & Date	

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

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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,

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

GSTIN : 36AABCM4761E1ZM

DC No	19113
DC Date	26-02-2022
PO No	85729
PO Date	19-02-2022
Req ID	73966
Req Date	18-02-2022
Loc Req No	178390

	Description of Goods	HSN/SAC	Qty
1	6605 - Paints - Water Paper - other - nos		10
2	6605 - Paints - Water Paper - other - nos		10
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 18824 Dt: 26/02/22

MRN No: 104307 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 75198 Date: 28/2 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory