

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/03/22	Prepared by	<i>[Signature]</i>		Serial no.	2035
Supplier name	Summit Sales LLP		HO inward no.			
Firm/Company	(MPEL) Modi Properties	Project	May flower plantation.		HO received date	
PO/WO date	3/03/22	PO/WO No.	86144		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	22511	9/03/22	2,607.36	☒ Yes ☐ No		
2.				☐ Yes ☐ No		
3.				☐ Yes ☐ No		
4.				☐ Yes ☐ No		
Amount A - Bills total (Excluding Transport & Hamali Charges):						
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report						
MRN nos	104719		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:				2,607		
Amount E - PO / WO value:				2,607		
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		21/03/22				
Remarks: <i>Final Bill.</i>						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:						
Sign:		<i>[Signature]</i>				
Date						
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

1 of 1 :

Customer Details				Invoice No.		22511			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		09-03-2022			
				PO No.		86144			
				PO Date.		07-03-2022			
				Req ID		74402			
				Req Date		05-03-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178411	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	4	509.25	2,037.00	28	570.36
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
285.18						285.18		285.18	
Total Taxable Amount						2,037.00		570.36	
Total Invoice Amount						2,607.36			
Rupees : Two Thousand Six Hundred Seven and Paise Thirty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-03-2022 12:13:18



86144

28.02.22 2:52:28

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	86144	178411
Doc Date	07-03-2022	
Quote No	Nil	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	4.00	509.25	0.00	28.00	2,607.36
Total Order Value . . .					2,607.36

Rupees : Two Thousand Six Hundred Seven and Paise Thirty Six 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

Penalty 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 for site use purpose.

Completion Date Nil

Measurment Nil

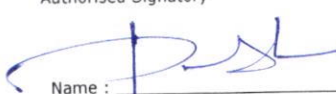
Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05.03.2022	
Site & Phase :		May Flower Platinum		Time:		12:32	
Supplier				Req.No.		178411	
Material required before date:		08.03.2022		ID No.		74402	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White cement	25 kgs	4	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Site use purpose.							
Prepared By		N.Subhash		Approved by		S. Subba Reddy	
Sign.& Date		05.03.2022		Sign. & Date			

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

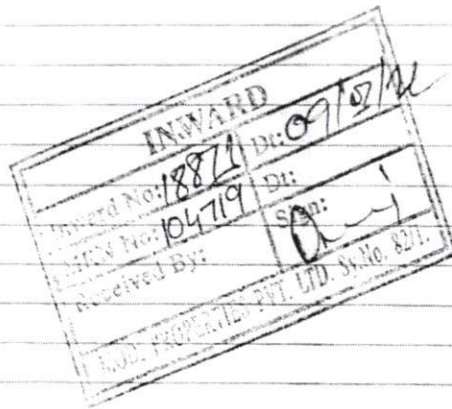
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2022

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	19251
	DC Date.	09-03-2022
	PO No.	86144
	PO Date.	07-03-2022
	Req ID	74402
	Req Date	05-03-2022
	Loc Req No	178411

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	4
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory