PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/22	Prepared by	Prabhakar	Serial no.	2848
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	26/2/22	PO/WO No.	85962	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22457	7/3/22	18,478-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,478-00

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

MRN nos.:	104662	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:	18,478-00
Amount E – PO / WO value:	18,478-00
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	11/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		10 MAR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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		
Modi Properties Private Limited,.	Invoice No.	22457
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-03-2022
	PO No.	85962
	PO Date.	26-02-2022
	Req ID	74218
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-02-2022
	Loc Req No	178401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		15	84.00	1,260.00	18	226.80
2	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	20	630.00	12,600.00	18	2,268.00
4							
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IGST	CGST	SGST	Total Taxable Amount	15,660.00	2,818.80
	1,409.40	1,409.40	Total Invoice Amount	18,478.80	

Rupees : Eighteen Thousand Four Hundred Seventy Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 91934
Date: 7/3
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-02-2022 10:16:49

85962
14.02.22 3:00:03

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**	85962	178401
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2022	
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	6548 - Paints - Janata Paste - NA - kgs	15.00	84.00	0.00	18.00	1,486.80
2	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
3	7109 - Plumbing - other - Araldite - other - gms	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**18,478.80**

Rupees : Eighteen Thousand Four Hundred Seventy Eight 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 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 : 28/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.02.2022
Site & Phase :	May Flower Platinum	Time:	12:35
Supplier		Req.No.	178401
Material required before date: 28.02.2022		ID No.	74218

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA	20kgs	40	Bag's		
2	Roff chemical Liquid	5liters	10	Nos		
3	Janata paste	1kgs	15	Nos		
4	Luppam Patti 85962	Small	20	Nos		
5	Luppam Patti	Big	20	Nos		
6	Sponges		200	Nos		
7	Araldite 95967		20	Nos		
8						
9						
10						
11						
12						
13						

Remarks: For site use purpose

28 FEB 2022

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	26.02.2022	Sign. & Date	

Note:

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.	19214
Modi Properties Private Limited,.	DC Date.	07-03-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	85962
	PO Date.	26-02-2022
	Req ID	74218
GSTIN : 36AABCM4761E1ZM	Req Date	26-02-2022
	Loc Req No	178401

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		15
2	4057 - Consumables - Sponges - NA - nos	3921	200
3	7109 - Plumbing - other - Araldite - other - gms	3506	20
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INWARD
Inward No: 18864 Dt: 08/02/22
MRN No: 104662 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 78429
Date: 11/3
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory