

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/3/22		Prepared by	prabha		Serial no.	2305	
Supplier name		SS Lhp					HO inward no.		
Firm/Company		MPL		Project	MPL		HO received date		
PO/WO date		16/3/22		PO/WO No.	86477		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	22675			19/3/22		10,506.72/-		☐ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							10,506.72/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	105047				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:							10,507/-		
Amount E – PO / WO value:							10,507/-		
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				28/3/22					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Prabha								
Sign:	[Signature]								
Date	21/3/22								
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 22675

Invoice Date. 19-03-2022

PO No. 86477

PO Date. 16-03-2022

Req ID 74714

Req Date 16-03-2022

Loc Req No 178435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		2	4452.00	8,904.00	18	1,602.72
2							
3							
4							
5							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,904.00			1,602.72
	801.36	801.36	Total Invoice Amount				10,506.72

Rupees : Ten Thousand Five Hundred Six and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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16-03-2022 17:06:34

Original



86477

28.02.22 2:52:30

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	86477	178435
Doc Date	16-03-2022	
Quote No	nil	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	2.00	4,452.00	0.00	18.00	10,506.72
Total Order Value . . .					10,506.72

Rupees : Ten Thousand Five Hundred Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 240 Per rft main door and Rs 173 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallepur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for replacing of damage door frames in C-block flats ,purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - WPC Door Frames										
Company	MPPL	Site & Phase	May Flower	Platinum						
Req. no.	178435	Req. Date	16/03/2022							
Material required before	19/03/2022	ID no.	74714							
Prepared by:	A.Sravani	Approved by (sign):								
Flat / Block no:	Towards replacing of damage door frames in C-Block flats.									
Type I 1500 ft 3BHK Order Value:	0	Flats								
Type III 1800 Sft 3BHK Order Value:	2	Flats								
Type II 1500 ft 3BHK Order Value:	0	Flats								
Type IV 1800 Sft 3BHK Order Value:	0	Flats								
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK Order Value	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK Order Value	Qty in cft	Inward No	Date	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
2	Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	Nos	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
S No.	Item Description	Units	Qty required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered	
1	Main door side: 7' 0" X 5" X 3"	Nos	0.00	0.00	0.00	0.00				
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00				
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00				
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00				
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00				
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00				
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00				
8	Fish Tail Hold fast	Nos	0.00	0.00	0.00	0.00				
9	Wooden Screw: 30 X 8 MM	kgs	0.00	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00	0.00				
	Total	kgs	0.0	0.0	0.0	0.0				

Note: Round of nails to the nearest kg.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 - 19-03-2022

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.

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

DC No.	19381
DC Date.	19-03-2022
PO No.	86477
PO Date.	16-03-2022
Req ID	74714
Req Date	16-03-2022
Loc Req No	178435

GSTIN: 36AABCM4761E1ZM

HSN/SAC

Qty

2

Description of Goods

1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

