PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/22	Prepared by	Prabhakar	Serial no.	2561
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	22/3/22	PO/WO No.	86638.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22789	25/3/22	82,242/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	82,242/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105367	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:	82,242/-
Amount E – PO / WO value:	101,012/-
Amount F – Difference (A – E):	18,770/-
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	04/04/22
Remarks: – Part Bill –	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		[signature]			
Date		28 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
SR. MANAGER PURCHASE

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.	22789
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-03-2022
	PO No.	86638
	PO Date.	22-03-2022
	Req ID	74866
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	21-03-2022
	Loc Req No	178440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144	97.65	14,061.60	18	2,531.08
	69.75" x 45.75" - 06 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		400	97.65	39,060.00	18	7,030.80
	57.75" x 45.75" - 20 nos.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		78	97.65	7,616.70	18	1,371.00
	33.75" x 21.75" - 13 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		32	97.65	3,124.80	18	562.46
	21.75" x 45.75" - 04 nos.						
5	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		12	97.65	1,171.80	18	210.92
	33.75" x 45.75" - 04 nos.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		666	7.00	4,662.00	18	839.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,696.90	12,545.42
	6,272.71	6,272.71	Total Invoice Amount	82,242.34	

Rupees : Eighty Two Thousand Two Hundred Fourty Two and Paise Thirty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92735 Date: 28/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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,.	DC No.	19486
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	25-03-2022
	PO No.	86638
	PO Date.	22-03-2022
	Req ID	74866
GSTIN : 36AABCM4761E1ZM	Req Date	21-03-2022
	Loc Req No	178440

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		400
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		78
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		32
5	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		48
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		666
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INWARD
Inward No: 18960 Dt: 25/3/22
MRV No: 105367 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
INWARD
No. 8769
Date 26/3
Sign
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

22-03-2022 13:06:12

86638
16.03.22 2:13:33

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**	86638	178440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 20 nos.*	400.00	97.65	0.00	18.00	46,090.80
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 09 no.*	108.00	97.65	0.00	18.00	12,444.52
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 13 nos.*	78.00	97.65	0.00	18.00	8,987.71
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 04 nos.*	32.00	97.65	0.00	18.00	3,687.26
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 02 nos.*	8.00	97.65	0.00	18.00	921.82
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 04 nos.*	48.00	97.65	0.00	18.00	5,530.90
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	818.00	7.00	0.00	18.00	6,756.68
				Total Order Value . . .		**101,012.37**

Rupees : One Lakh(s) One Thousand Twelve and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 2 -C-403,1001,B-602,703,804 flats purpose.

PART DELIVERY DETAILS

No.	Bill no.	Bill Dt.	
	22189	25/3/22	82,243/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 22/03/2022

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

Name : ______________

Date : __/__/____

Purchase Order

22-03-2022 13:06:12

Original / Office Copy / Purchase Div.Copy

...Date	Work shall be completed within 20days from the date of the work order.
...ment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
...curity	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 : 22/03/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		178440		Req. Date		21/03/2022							
Material required before		23/03/2022		ID no.		74866							
Prepared by:		A.Sravani		Approved by (sign):									
Flat / Block no:		Towards West wing part -2 C-403 C-1001 B-602 B-703 B-804 flats use purpose											
Type I 1500 Sft 3BHK Order Value:		2	Flats										
Type II 1800 Sft 3BHK Order Value:		2	Flats										
Type III 1500 Sft 3BHK Order Value		0	Flats										
Type IV 2140 Sft 4BHK Order Value		1	Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Grills 6'x4'	nos	1	2	-	1	6	-	6	144.0			
2	Grills 5'x4'	nos	4	4	-	4	20	-	20	400.0			
3	Grills 4'x3'	nos	2	1	-	2	9	-	9	108			
4	Grills 5'x3'	nos	-	-	-	-		-	-	-			
5	Grills 3'x4'	nos	-	-	-	2	4	-	4	48			
6	Grills 2' x 4'	nos	2	-	-	-	4	-	4	32.0			
7	Grills 2' x 2'	nos	1	-	-	-	2	-	2	8.0			
8	Grills 3' x 2'	nos	2	3	-	3	13	-	13	78			
9	Grills 4'x4'	nos	-	-		-		-	-	-			
	Total		12		-	12	58		58	818.0			

APPROVED
22 MAR 2022
MINESH PARIKH
MANAGER PROCUREMENT

8668