

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/03/22		Prepared by: Ranya		Serial no. 2672	
Supplier name: SSSLP				HO inward no.	
Firm/Company: MPP LLP		Project: AMR		HO received date	
PO/WO date: 23/03/22		PO/WO No. 86697		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22891	30/3/22	11,124/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,124/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105508		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:				11,124/-	
Amount E – PO / WO value:				11,123/-	
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		04/04/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	30/03/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

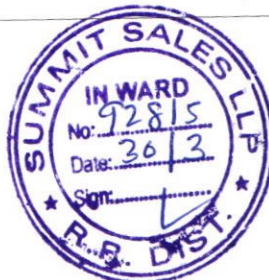
Customer Details				Invoice No.		22891	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		30-03-2022	
				PO No.		86697	
				PO Date.		23-03-2022	
				Req ID		74896	
				Req Date		22-03-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178444	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10" x 108" - 15 nos		135	19.95	2,693.25	18	484.78
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10" x 86" - 30 nos		214.8	19.95	4,285.26	18	771.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per		349.8	7.00	2,448.60	18	440.76
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,427.11		1,696.90	
Total Invoice Amount				11,123.99			
Rupees : Eleven Thousand One Hundred Twenty Three and Paise Ninty Nine Only.							

Rupees : Eleven Thousand One Hundred Twenty Three and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-03-2022 14:04:01



From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	86697	178444
Doc Date	23-03-2022	
Quote No	Nil	
Quote Date	23-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10" x 108" - 15 nos	135.00	19.95	0.00	18.00	3,178.04
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10" x 86" - 30 nos	214.80	19.95	0.00	18.00	5,056.61
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	349.80	7.00	0.00	18.00	2,889.35
Total Order Value . . .					11,123.99
Rupees : Eleven Thousand One Hundred Twenty Three and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block 10th floor balcony granite cladding purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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.'

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 23/03/2022

Name : _____

Date : 23/03/2022

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22.03.2022	
Site & Phase :		May Flower Platinum		Time:		12:52	
Supplier				Req.No.		178444	
Material required before date:			27.03.2022		ID No.		74896
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite 0.83 x 9'0	10" X 108"	15	No's			
2	Tan Brown Granite 0.83 x 7.16	10" X 86"	30	No's			
3							
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10							
Remarks: Towards C-Block 10 th Floor Balcony Granite Cladding Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		22.03.2022		Sign. & Date			

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



DELIVERY CHALLAN

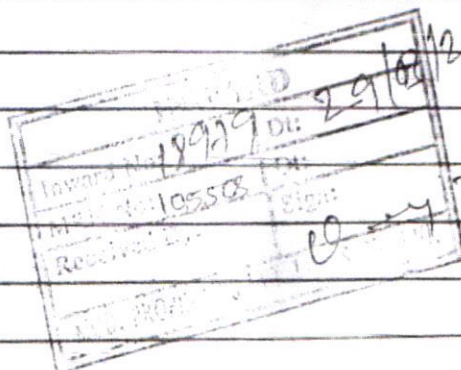
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s MPL Mallapur
Modi Properties Pvt Ltd.
Site: Mallapur.

DC No. : 4428
Date : 29/3/22
Vehicle No. : AP.36X 4268
P.O. / W.O. No. : 86697
P.O. / W.O. Date : 23/3/22

Sl. No.	PARTICULARS	Quantity
1	granite Beading 10" x 108" = 15 NO	135 RBT
2	10" x 88" = 30 "	21480 RBT
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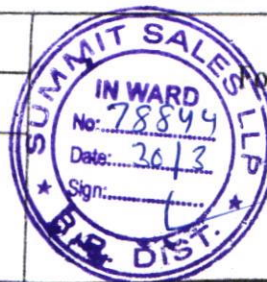


GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 29/3/22

for SUMMIT SALES LLP

Authorised Signatory