

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 30/03/22		Prepared by: Ranya		Serial no. 2671	
Supplier name: S S L P				HO inward no.	
Firm/Company: MPPLP		Project: MPL		HO received date	
PO/WO date: 23/03/22		PO/WO No. 86695		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22892	30.03.22	70,426/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				70,426/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105507	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:				70,426/-	
Amount E – PO / WO value:				70,426/-	
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	APPROVED			
Sign:	[Signature]	31 MAR 2022			
Date	30/03/22	MINISH PARIKH			
Approval limit	Upto 20k	MAN/255/200000	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 weightment 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

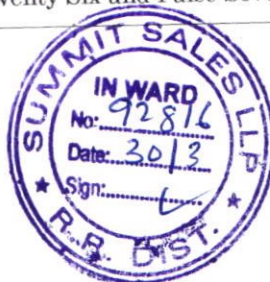
Customer Details				Invoice No.	22892		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	30-03-2022		
				PO No.	86695		
				PO Date.	23-03-2022		
				Req ID	74901		
GSTIN : 36AABCM4761E1ZM							

Rupees : Seventy Thousand Four Hundred Twenty Six and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-03-2022 14:04:01



86695

16.03.22 2:13:34

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86695	178443
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 8534 - Stone - granite - Tan Brown - 19mm - Sft 28" x 115" - 40 nos	892.80	59.85	0.00	18.00	63,052.21
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	892.80	7.00	0.00	18.00	7,374.53
Total Order Value . . .					70,426.74

Rupees : Seventy Thousand Four Hundred Twenty Six and Paise Seventy Four 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 A block 3rd & 4th floor kitchen platform purpose.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22.03.2022		
Site & Phase :		May Flower Platinum		Time:		12:52		
Supplier				Req.No.		178443		
Material required before date:			27.03.2022		ID No.			74901
No	Description	Size	Quantity	Units	Inward No	Date		
1	Tan Brown Granite	28" X 115"	40	No's				
2		(2.33 X 9.58)						
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards A-Block 3 rd & 4 th Floors Kitchen Platform Purpose..								
Prepared By		R.Ashok		Approved by		MINISH PARIKH MANAGER PROCUREMENT		
Sign.& Date		22.03.2022		Sign. & Date		S.V. Subba Reddy		

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

DELIVERY CHALLAN

SUMMIT SALES LLP

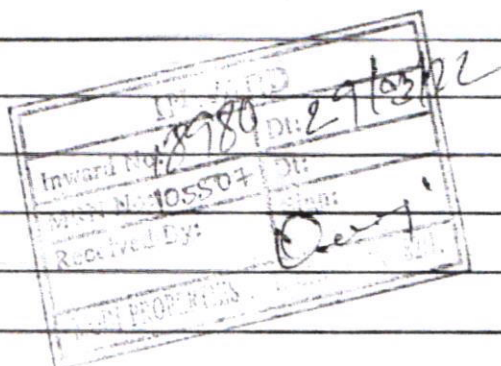
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s M.P.L. Mallapur
Modi Properties Pvt Ltd.
Site: Mallapur

DC No. : 4427
Date : 29/3/22
Vehicle No. : TS084F1297L
P.O. / W.O. No. : 86695
P.O. / W.O. Date : 23/3/22

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 28"X115" 40 NO	892 Sft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		892 Sft.



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 29/3/22

For SUMMIT SALES LLP

Authorised Signatory