PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/22	Prepared by	Ramya	Serial no.	2671
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPLLP	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:	Ramya	APPROVED			
Sign:	[signature]	31 MAR 2022			
Date	30/03/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	22892
Invoice Date.	30-03-2022
PO No.	86695
PO Date.	23-03-2022
Req ID	74901
Req Date	22-03-2022
Loc Req No	178443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	892.8	59.85	53,434.08	18	9,618.12
	28" x 115" - 40 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		892.8	7.00	6,249.60	18	1,124.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,683.68		10,743.04
	5,371.52	5,371.52	Total Invoice Amount	70,426.74		

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92816
Date: 30/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	86695	178443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2022	
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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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
Measurment	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

23/03/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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	86695					
7						
8						
9						
10						

Remarks: Towards A-Block 3rd & 4th Floors Kitchen Platform Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.03.2022	Sign. & Date	

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 Mallapu
Modi Properties pvt Ltd.
Site: Mallapur

DC No.	: 4427
Date	: 29/3/22
Vehicle No.	: TS08UF2976
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.

Inward No: 8780 Dt: 29/03/22
MRN No: 105507
Received By:

GSTIN :

Received the above materials in good condition.

Received by : Ram
Stamp:
Date : 29/3/22

SUMMIT SALES LLP
IN WARD
No: 7884
Date: 30/3
Sign:

For SUMMIT SALES LLP

Authorised Signatory