

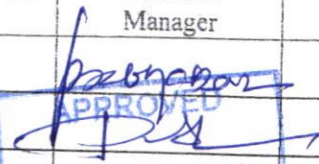
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/4/22		Prepared by: P. Prabhakar		Serial no. 2850	
Supplier name: SSCP				HO inward no.	
Firm/Company: MPL		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	82,242.34	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			82,242.34
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:			82,242.34
Amount E – PO / WO value:			10,1012.37
Amount F – Difference (A – E):			18,770.03
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		11/4/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		07 APR 2022			
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.

Purchase Order

Page(s) 2 Of 2

22-03-2022 13:06:12

Original / Office Copy / Purchase Div.Copy

Completion Date

Work shall be completed within 20days from the date of the work order.

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 :

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 Order flat	Type IV 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Order flat requirement	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		

86638

APPROVED

21 MAR 2022

MINISH PARIKH

MANAGER PROCUREMENT

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

1 of 1 25-03-2022

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No 19486

DC Date 25-03-2022

PO No 86638

PO Date 22-03-2022

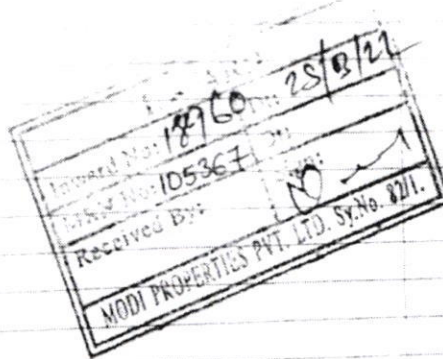
Req ID 74866

Req Date 21-03-2022

Loc Req No 178440

GSTIN: 36AABCM4761E1ZM

	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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for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

