(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/22	Prepared by	Prabhakar	Serial no.	2850
Supplier name	SSLLP			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	82,242.34	□ Yes □ No
2.				□ 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:		Prabhakar			
Sign:		APPROVED			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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.

Purchase Order

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

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		

86638

APPROVED
22 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

Other / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

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

	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
7			
8			
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Inward No: 18960 Dt: 25/3/22
GRN No: 105367
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79818
Date: 7/4
Sign: