PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	3071
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/04/22	PO/WO No.	87215	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23044	12/4/22	341539/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	341539/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106030	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:	34,539/-
Amount E – PO / WO value:	34,539/-
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	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:	Kavitha	14 APR 2022			
Date	14/4/22	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

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	23044
Modi Properties Private Limited,.	Invoice Date.	12-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	87215
	PO Date.	09-04-2022
	Req ID	75409
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-04-2022
	Loc Req No	178496

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2745.00	13,725.00	18	2,470.50
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	15	218.00	3,270.00	18	588.60
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
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14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	29,270.00	5,268.60
	2,634.30	2,634.30	Total Invoice Amount	34,538.60	

Rupees : Thirty Four Thousand Five Hundred Thirty Eight and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93290 Date: 12/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 17:14:59

87215
04.04.22 1:33:42

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**	87215	178496
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2022	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,745.00	0.00	18.00	16,195.50
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	15.00	218.00	0.00	18.00	3,858.60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
					Total Order Value . . .	**34,538.60**

Rupees : Thirty Four Thousand Five Hundred Thirty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-106&109 flat work purpose.
Completion Date	Nil
Measurment	Nil
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.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Date : __/__/____

Requisition Form - Modular skin panel doors				
Company	MPPL	Site & Phase		May Flower Platinum
Req. no.	178496	Req. Date		08-04-2022
Material required before	13/04/2022	ID no.		75409
Prepared by:	A.Sravani	Approved by (sign):		
Flat / Block no:	C-Block morteguage 5 flats			
Type I 1500 Sft 3BHK Order Value:	2	Flats		
Type I 1500 Sft 3BHK Order Value:	2	Flats		
Type III 1800 Sft 3BHK Order Value:	1	Flats		

APPROVED
08 APR 2022
S. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	Qty required for type II 1500 sft 3BHK flat	Qty required for type IV sft 4BHK flat	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	1	-	5	5	-	5	105.3	9.8		
2	Modular skin Panel Doors-32"x82"	nos				-		-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos				-		-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-			-		-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-				-	-	-	-	-		
6	Mortise Lock	nos	1	1	1	-	5	5	-	5	-	-		
7	Cylindrical Locks	nos				-		-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	3	-	5	15	-	15	-	-		
9	Magnetic Door Stopper	nos	1	1	1	-	5	5	-	5	-	-		
	Total							30	-	30	105.3	9.8		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".													

87215

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

Customer Details		
Modi Properties Private Limited,.	DC No.	19707
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-04-2022
	PO No.	87215
	PO Date.	09-04-2022
	Req ID	75409
GSTIN : 36AABCM4761E1ZM	Req Date	08-04-2022
	Loc Req No	178496

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	5
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INWARD
Inward No: 19042 Dt: 12/04/22
MRN No: 106030 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 29123
Date: 14/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction