PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/22	Prepared by	Ramya	Serial no.	2603
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPLLP	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.	23045	12/04/22	13,336/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,337
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106035 — 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:	13,337
Amount E – PO / WO value:	101,012/-
Amount F – Difference (A – E):	87,675
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	25/04/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	26/4/22				
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		
Modi Properties Private Limited,.	Invoice No.	23045
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-04-2022
	PO No.	86638
	PO Date.	22-03-2022
	Req ID	74866
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	21-03-2022
	Loc Req No	178440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		108	97.65	10,546.20	18	1,898.32
	45.75" x 33.75" - 09 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108	7.00	756.00	18	136.08
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,302.20	2,034.40
	1,017.20	1,017.20	Total Invoice Amount	13,336.60	

Rupees : Thirteen Thousand Three Hundred Thirty Six and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93241 Date: 12/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-03-2022 13:06:12

86638
16.03.22 2:13:33

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**	86638	178440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 20 nos.*	400.00	97.65	0.00	18.00	46,090.80
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 09 no.*	108.00	97.65	0.00	18.00	12,444.52
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 13 nos.*	78.00	97.65	0.00	18.00	8,987.71
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 04 nos.*	32.00	97.65	0.00	18.00	3,687.26
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 02 nos.*	8.00	97.65	0.00	18.00	921.82
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 04 nos.*	48.00	97.65	0.00	18.00	5,530.90
8	6188 - Miscellaneous - Hamáli charges - NA - Per Sft	818.00	7.00	0.00	18.00	6,756.68
					Total Order Value . . .	**101,012.37**

Rupees : One Lakh(s) One Thousand Twelve and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 2 -C-403,1001,B-802,703,804 flats purpose.

PART DELIVERY DETAILS

No.	Bill no.	Bill Dt.	
	22189	25/3/22	82,243/-
	23045	12/04	13,338/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/03/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Purchase Order

 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.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	19708
DC Date.	12-04-2022
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
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108
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INWARD
Inward No: 19041 Dt: 12.04.22
GRN No: 1060351 Dt:
Received By: Sign:

SUMMIT SALES LLP
IN WARD
No: 29316
Date: 20/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction