PURCHASE DIVISION

Advice for approval for credit to supplier

(8)

Date:	24/4/22	Prepared by	Prabhakar	Serial no.	3508
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	16/4/22	PO/WO No.	87451	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23226	22/4/22	41,781.17	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	41,781.17

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106291	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:	41,781.17
Amount E – PO / WO value:	41,781.17
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	8/5/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED (signature)			
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.	23226
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-04-2022
	PO No.	87451
	PO Date.	16-04-2022
	Req ID	75618
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	15-04-2022
	Loc Req No	178507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	237.71	59.85	14,226.94	18	2,560.84
	10" x7' 2" - 40 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	136.96	59.85	8,197.06	18	1,475.48
	10" x8' 3" - 20 Nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	154.99	59.85	9,276.15	18	1,669.72
	10" x4' 6" - 40 Nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		529.66	7.00	3,707.62	18	667.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,407.77	6,373.40
	3,186.70	3,186.70	Total Invoice Amount	41,781.17	

Rupees : Fourty One Thousand Seven Hundred Eighty One and Paise Seventeen Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93594 Date: 22/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-04-2022 10:20:01 C

87451
04.04.22 1:33:44

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**	87451	178507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2022	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x7' 2" - 40 Nos*	237.71	59.85	0.00	18.00	16,787.79
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x8' 3" - 20 Nos*	136.96	59.85	0.00	18.00	9,672.53
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x4' 6" - 40 Nos*	154.99	59.85	0.00	18.00	10,945.86
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	529.66	7.00	0.00	18.00	4,374.99
					Total Order Value . . .	**41,781.17**

Rupees : Fourty One Thousand Seven Hundred Eighty One and Paise Seventeen Only.

Terms and Conditions :-

Specification /	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	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 tan brown sofit for balcony at A B & C Block mortgage flats 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

Name : 18/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	15.04.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178507
Material required before date:	18.04.2022	ID No.	75618

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	10" x 7'2"	40	No's	237.71	
2.	Tan Brown granite	10" x 8'3"	20	No's	136.95	
3.	Tan Brown granite	10" x 4'6"	40	No's	136.95	
4.						
5.					149.4	
6.	87451					
7.						
8.						
9.						
10.						

Remarks: For tan brown sofit for balcony at A, B & C Blocks mortgage flats purpsoe .

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	15.04.2022	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Madi Properties (P) Ltd. (Miniflon)

Site:

DC No.	4448
Date	19/4/22
Vehicle No.	AP36X4268
P.O. / W.O. No.	C7451
P.O. / W.O. Date	16/4/22

Sl. No.	PARTICULARS	Quantity
1	Nan brown 10' x 7.2 = 40 (Nos)	237.71 Sft
2	— do — 10" x 8.3" = 20 (")	136.96 "
3	— do — 10" x 4.6 = 40 (")	154.99 "
4		
5		
6		
7		
8		
9		
10		
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18		
19		
20		

19030 19/04/22
10629

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 19/4/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 29422 Date: 26/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory