

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	24/4/22	Prepared by	Prabhakar	Serial no.	3508
Supplier name	SSLP			HO inward no.	
Firm/Company	MPP1	Project	mp1	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		2/5/22			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

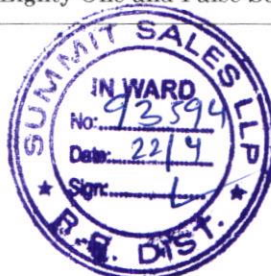
1 of 1

Customer Details				Invoice No.		23226	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		22-04-2022	
				PO No.		87451	
				PO Date.		16-04-2022	
				Req ID		75618	
				Req Date		15-04-2022	
				Loc Req No		178507	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	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.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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18-04-2022 10:20:01

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87451

04.04.22 1:33:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87451	178507
Doc Date	16-04-2022	
Quote No	Nil	
Quote Date	16-04-2022	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty 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 sofite for balcony at A B & C Block mortgage flats purpose.

Completion Date Nil

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 18/04/2022

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.					149.4	
5.						
6.	87451					
7.						
8.						
9.						
10.						

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

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 M. S. Properties (P) Ltd.
(M. S. Properties)

Site: _____

DC No. : 4448
Date : 19/4/22
Vehicle No. : AP36XU268
P.O. / W.O. No. : E7451
P.O. / W.O. Date : 16/4/22

Sl. No.	PARTICULARS	Quantity
1	Barbwire 10' x 7.2 = 10 (1/0)	237.715
2	10' x 8.3 = 20 (1)	136.96
3	10' x 4.5 = 40 (1)	154.99
4		
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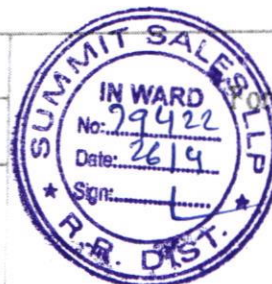
GSTIN :

Received the above materials in good condition.

Received by M. S. Properties

Stamp: _____

Date : 19/4/22



SUMMIT SALES LLP

Authorised Signatory