PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 27/4/22 | Prepared by | Manoj | Serial no. | 3541 |
| Supplier name | SSLW | | | HO inward no. | |
| Firm/Company | MIPPL | Project | MPL | HO received date | |
| PO/WO date | 20/4/22 | PO/WO No. | 87543 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23258 | 25/4/22 | 43,117/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A Bills total (Excluding Transport & Hamali Charges): | 43,117/- |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 106492 — 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: | 43,117/- |
| Amount E – PO / WO value: | 43,117/- |
| 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: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Manoj | Bhaskar | | | |
| Sign: | Manoj | [signature] | | | |
| Date | 27/4/22 | 30 APR 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
P. Bhaskar
Sr. 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.

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. | 23258 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 25-04-2022 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 87543 |
| | PO Date. | 20-04-2022 |
| | Req ID | 75121 |
| | Req Date | 29-03-2022 |
| GSTIN : 36AABCM4761E1ZM PAN AABCM4761E | Loc Req No | 178470 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5584 - Furniture - Storage Unit - Na - Sft | | 4 | 9135.00 | 36,540.00 | 18 | 6,577.20 |
| | 4'x30"x18"- 4 | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 36,540.00 | 6,577.20 |
|---|---|---|---|---|---|
| | 3,288.60 | 3,288.60 | Total Invoice Amount | 43,117.20 | |

Rupees : Fourty Three Thousand One Hundred Seventeen and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93669 Date: 25/4 Sign:

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 20-04-2022 12:23:07

87543
20.04.22 3:07:37

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** | 87543 | 178470 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-04-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 20-04-2022 | |
| 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 | 5584 - Furniture - Storage Unit - Na - Sft<br>*4'x30"x18"- 4* | 4.00 | 9,135.00 | 0.00 | 18.00 | 43,117.20 |
| | | | | | **Total Order Value . . .** | **43,117.20** |

Rupees : Fourty Three Thousand One Hundred Seventeen and Paise Twenty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Colour will be Wenge as mentioned |
| **Payment Terms** | After delivery |
| **Tax** | GST included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Above order is for club house 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

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 29.03.2022 |
| Site & Phase : | May Flower Platinum | Time: | 12:55 |
| Supplier | | Req.No. | 178470 |
| Material required before date: | 05.04.2022 | ID No. | 75121 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Low storage-10 sft (Wenge colour) | 4' x 30'' x 18'' | 04 | No's | | |
| 2 | Sofa-(2+1+1) | - | 01 | No's | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

87543

Remarks: Towards Clubhouse use purpose

| | | | |
|---|---|---|---|
| Prepared By | R.Ashok | Approved by | S.V.Subba Reddy |
| Sign.& Date | 29.03.2022 | Sign. & Date | |

APPROVED
29 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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 | 19886 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date | 25-04-2022 |
| | PO No. | 87543 |
| | PO Date. | 20-04-2022 |
| | Req ID | 75121 |
| | Req Date | 29-03-2022 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 178470 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5584 - Furniture - Storage Unit - Na - Sft | | 4 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 19878 Dt: 25/04/22
MRN No: 166492
Received By:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79452
Date: 28/4
Sign:
R.R. DIST.