

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/4/22		Prepared by: [Signature]		Serial no. 3637
Supplier name: SCLP		Project: MPL		HO inward no.
Firm/Company: MPL		PO/WO No. 27/4/22		HO received date
PO/WO date: 87750		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23316	27/4/22	21,568.57	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			21,568.57
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106640	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:			21,568.57
Amount E - PO / WO value:			21,568.57
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		9/5/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		30 APR 2022			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23316		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	27-04-2022		
				PO No.	87750		
				PO Date.	27-04-2022		
				Req ID	75548		
				Req Date	12-04-2022		
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Loc Req No	178505		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1 1/2"x3/4" , 128 Nos	4409	896	16.80	15,052.80	18	2,709.50
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1 1/2"x3/4" , 64 Nos	4409	192	16.80	3,225.60	18	580.60
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					18,278.40		3,290.10
IGST	CGST	SGST	Total Taxable Amount				
	1,645.05	1,645.05	Total Invoice Amount	21,568.51			

Rupees : Twenty One Thousand Five Hundred Sixty Eight and Paise Fifty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-04-2022 4:01:22 PM

Origin

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	87750	178505
	Doc Date	27-04-2022	
	Quote No	Nil	
	Quote Date	12-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'x1 1/2"x3/4", 128 Nos	896.00	16.80	0.00	18.00	17,762.30
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'x1 1/2"x3/4", 64 Nos	192.00	16.80	0.00	18.00	3,806.21
Total Order Value . . .					21,568.51
Rupees : Twenty One Thousand Five Hundred Sixty Eight and Paise Fifty One Only.					

Terms and Conditions :-

Specification / Salwood from Malyasia with design.

Payment Terms Within 15days of 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 Nil.

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for B-Block flat no 101,702,1003,1004,c-106,102,303,806,904 and 1066.

Completion Date NA

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 :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors Beeding													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		178505		Req. Date		12-04-2022							
Material required before		16-04-2022		ID no.		75548							
Prepared by:		K. Narendar Reddy		Approved by (sign):									
Flat / Block no:		B-101,702,1003,1004,C-106,102,303,806,904 and 1066.											
		6 Flats											
Type I 1500 Sft 3BHK Order Value:		4 Flats											
Type III 1800 Sft 3BHK Order Value:													
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type III 1800 Sft 3BHK	Sft 3BHK	Order	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	6.00	0.00	0.00	4.00	0.00	20.00	20.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	6.00	0.00	0.00	4.00	0.00	10.00	10.00	0.00	-		
3	Internal Beeding 7' X 1 1/2" X 3/4"	Nos	72.00	0.00	0.00	56.00	0.00	128.00	0.00	128.00	1.17		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	36.00	0.00	0.00	28.00	0.00	64.00	0.00	64.00	0.25		
	Total							222.00	0.00	0.00	0.00		

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

1 of 1 : 27-04-2022

Customer Details

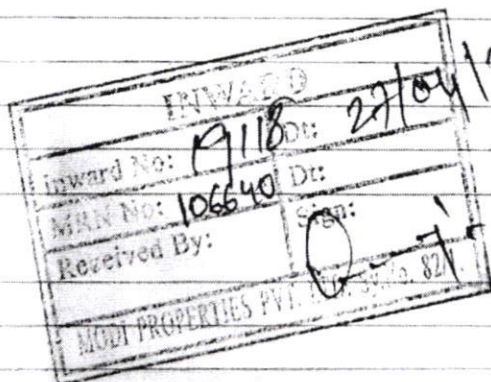
Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No 19939
 DC Date 27-04-2022
 PO No 87750
 PO Date 27-04-2022
 Req ID 75548
 Req Date 12-04-2022
 Loc Req No 178505

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	896
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
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for Summit Sales LLP

Authorized signatory

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