

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 30/05/22		Prepared by: Ramya		Serial no. 4593	
Supplier name: SLLP		Project: MPL		HO inward no.	
Firm/Company: MPP Ltd		PO/WO No. 87834		HO received date	
PO/WO date: 30/06/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23533	10/05/22	24,365/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,365/-

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

MRN nos.: 106898 Proof of delivery matches MRN: ☒ Yes ☐ No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits : Hamali charge 2,850/-

Amount D (D=A+B-C) – Amount to be credited to the supplier: —

Amount E – PO / WO value: 24,365/-

Amount F – Difference (A – E): 27,215/-

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

Remarks: 06/06/22
Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Ramya	APPROVED 30 MAY 2022 MINISH PARIKH				
Sign: <i>Ramya</i>					
Date: 30/06/22					
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.

1934

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.		23533	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-05-2022 11:21:04

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



87834

20.04.22 3:07:39

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	87834	178532
Doc Date	30-04-2022	
Quote No	Nil	
Quote Date	30-04-2022	
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 28" x 96"-10 Nos	184.00	59.85	0.00	18.00	12,994.63
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 28"x84"-10 Nos	161.00	59.85	0.00	18.00	11,370.30
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	345.00	7.00	0.00	18.00	2,849.70
Total Order Value . . .					27,214.64

Rupees : Twenty Seven Thousand Two Hundred Fourteen and Paise Sixty Three 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 for A-Block kitchen granite use 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 : 11/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name:		ModiProperties Pvt Ltd		Date:		29.04.2022	
Site & Phase :		May Flower Platinum		Time:		15:47	
Supplier				Req.No.		178532	
Material required before date:		03.05.2022		ID No.		76041	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite	28" X 96"	10	No's			
2	Tan Brown Granite	28" X 84"	10	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Towards A-Block Kitchen granite use purpose							
Prepared By		R.Ashok		Approved by		K.Narender Reddy	
Sign.& Date		29.04.2022		Sign. & Date			

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

S-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 093
Tel : 040 - 6633 5551

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

Site: _____

DC No. _____

Date _____

Vehicle No. _____

PO / WO No. _____

PO / WO Date: _____

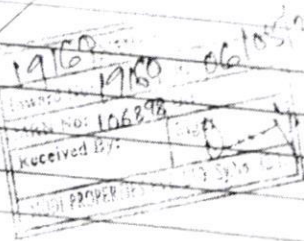
11/11/21
BT-121
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27894
30/11/21

Sl. No.

PARTICULARS

Quantity

1	Ambram granite 28" x 96" - 10 (1/0)	184. m ²
2	28" x 84" - 16 (1/1)	161. m ²
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GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 28/11

For **SUMMIT SALES LLP**

Authorised Signatory

