B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Ramya	Serial no.	4592
~~Supplier name~~	SSCCP			~~HO inward no.~~	
Firm/Company	MPP Ltd	Project	MPL	HO received date	
PO/WO date	30/04/22	PO/WO No.	87833	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23532	10/05/22	14,199/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,199/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106902	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:~~	
Amount E – PO / WO value:	14,199/-
Amount F – Difference (A – E):	14,199/- –
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	6/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	30/05/22				
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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23532
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2022
	PO No.	87833
	PO Date.	30-04-2022
	Req ID	76040
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-04-2022
	Loc Req No	178531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	180	59.85	10,773.00	18	1,939.14
	9" x 96"-30 Nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	7.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,033.00	2,165.94
	1,082.97	1,082.97	Total Invoice Amount	14,198.94	

Rupees : Fourteen Thousand One Hundred Ninty Eight and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 94262 Date 10/5 Sign

Purchase Order

 07-05-2022 15:53:23 Ori

87833
20.04.22 3:07:39

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	**Doc No**	87833	178531
	Doc Date	30-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2022	
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 *9" x 96"-30 Nos*	180.00	59.85	0.00	18.00	12,712.14
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	180.00	7.00	0.00	18.00	1,486.80
				Total Order Value . . .		**14,198.94**

Rupees : Fourteen Thousand One Hundred Ninty Eight and Paise Ninty Four 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 for B-101 702 C-102 106, 506, 806, 901 & C-904 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.	178531
Material required before date:	03.05.2022	ID No.	T6040

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite (Balcony Granite Soffit)	9" X 96"	30	No's		
2						
3						
4						
5	87833					
6						
7						
8						
9						
10						
11						

APPROVED
30 APR 2022
MINISH PARIKH

Remarks: Towards B101,702,C102,106,506,806,901 & C904 flats Balcony use purpose

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	29.04.2022	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 Modi Properties (P) Ltd.

Site:

DC No.	: 1527
Date	: 6/5/22
Vehicle No.	: AP 36 X 4268
P.O. / W.O. No.	: 87833
P.O. / W.O. Date	: 30/4/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9' x 96' = 30 (Nos)	186 · 00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD 19162 06/05/22	
16	MRN 106903	
17	Received	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Date : 6/5/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 80182
Date: 28/5
Sign:
R.R. DIST.