PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	30/05/22	Prepared by	Ramya	Serial no.	4591
~~Supplier name~~	SSCLP			~~HO inward no.~~	
Firm/Company	MPP Ltd	Project	MPL	HO received date	
PO/WO date	30/04/22	PO/WO No.	87836	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23531	10/05/22	15,255/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,255
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106900	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :	Hamali charges		1,784/-
~~Amount D (D=A+B-C) – Amount to be credited to the supplier:~~			
Amount E – PO / WO value:			15,255/-
Amount F – Difference (A – E):			17,038/-
			1,784/-
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	30/5/22				
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.	23531
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2022
	PO No.	87836
	PO Date.	30-04-2022
	Req ID	76042
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-04-2022
	Loc Req No	178533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 48" x 8"-90 Nos	68022310	216	59.85	12,927.60	18	2,326.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,927.60		2,326.96
	1,163.48	1,163.48	Total Invoice Amount	15,254.57		

Rupees : Fifteen Thousand Two Hundred Fifty Four and Paise Fifty Seven Only.

SUMMIT SALES LLP INWARD 94261 Date 10/5 Sign R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-05-2022 11:21:04

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

87836
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	87836	178533
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 *48" x 8"-90 Nos*	216.00	59.85	0.00	18.00	15,254.57
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	216.00	7.00	0.00	18.00	1,784.16
				Total Order Value . . .		**17,038.73**

Rupees : Seventeen Thousand Thirty Eight and Paise Seventy 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
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 C-Block second floor ledge wall 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.	178533
Material required before date:	03.05.2022	ID No.	76042

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	48" X 8"	90	No's		
2						
3						
4						
5						
6	87836					
7						
8						
9						
10						
11						

APPROVED
30 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards C-Block second floor ledge wall 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. [illegible] (Multi gym)

Site:

DC No. 4529
Date 6/5/22
Vehicle No. AP36X4268
P.O. / W.O. No. 8783
P.O. / W.O. Date 30/4/22

Sl. No.	PARTICULARS	Quantity
1	[illegible] 48" x 8" = 98 (Nos)	216.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 6/5/22

Stamp: [signature]

For SUMMIT SALES LLP

B. [illegible]

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 80183
Date: 28/5
Sign: L
R.R. DIST.