(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/6/22	Prepared by	Prabhakar	Serial no.	U-4718
Supplier name	SSLKP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/4/22	PO/WO No.	87164	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23413	19/5/22	1,66,748.75	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,66,748.75
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107456 — 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:	1,66,748.75
Amount E – PO / WO value:	2,22,565.70
Amount F – Difference (A – E):	55816.95
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	6/6/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		02 JUN 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

Nidy

#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. 23713
Modi Properties Private Limited,.	Invoice Date. 19-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad MCodep	PO No. 87164
	PO Date. 08-04-2022
	Req ID 75202
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date 01-04-2022
	Loc Req No 178479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		700	141.75	99,225.00	18	17,860.50
	57.75" x 45.75" - 35 nos.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		156	141.75	22,113.00	18	3,980.34
	45.75" x 33.75" - 13 no.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		78	141.75	11,056.50	18	1,990.16
	33.75" x 21.75" - ~~22~~ 13 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		16	141.75	2,268.00	18	408.24
	21.75" x 45.75" - 02 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		950	7.00	6,650.00	18	1,197.00
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IGST	CGST	SGST			
			Total Taxable Amount	141,312.50	25,436.24
	12,718.12	12,718.12	Total Invoice Amount	166,748.75	

Rupees : One Lakh(s) Sixty Six Thousand Seven Hundred Fourty Eight and Paise Seventy Five Only.

SUMMIT SALES LLP IN WARD No: 94567 Date: 19/5 Sign: L R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	20246
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-05-2022
	PO No.	87164
	PO Date.	08-04-2022
	Req ID	75202
GSTIN : 36AABCM4761E1ZM	Req Date	01-04-2022
	Loc Req No	178479

	Description of Goods	HSN/SAC	Qty
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		700
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		156
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		78
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		16
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		950
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19220 INWARD 20/05/22
Inward No: Dt:
MRN No: 107458 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80066
Date: 23/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2022 4:10:58 PM

Original / Office Copy / Purchase Div.Copy

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	87164	178479
Doc Date	08-04-2022	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	141.75	0.00	18.00	24,086.16
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 35 nos.*	700.00	141.75	0.00	18.00	117,085.50
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 13 no.*	156.00	141.75	0.00	18.00	26,093.34
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 22 nos.*	132.00	141.75	0.00	18.00	22,078.98
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 02 nos.*	16.00	141.75	0.00	18.00	2,676.24
6	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 10 nos.*	120.00	141.75	0.00	18.00	20,071.80
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,268.00	7.00	0.00	18.00	10,473.68
				Total Order Value . . .		**222,565.70**

Rupees : Two Lakh(s) Twenty Two Thousand Five Hundred Sixty Five and Paise Seventy Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sangeetha
Sign:
Date: 30/5/2022

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____