

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date: 4/6/22		Prepared by: <i>[Signature]</i>		Serial no. 4883	
Supplier name: S S L L P				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 21/5		PO/WO No. 88467		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23930	1/6	32,894.21	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			<i>[Arrow]</i>	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,894.21
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107843	Proof of delivery matches MRN		☒ Yes ☐ No

Amount B – Other Credits : Transportation charges	<i>[Blank]</i>
Amount C – Other Debits :	<i>[Blank]</i>
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,894.21
Amount E – PO / WO value:	32,894.21
Amount F – Difference (A – E):	<i>[Blank]</i>

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	12/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date					
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 weightment 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.		23930						
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		01-06-2022						
				PO No.		88467						
				PO Date.		21-05-2022						
				Req ID		76586						
				Req Date		20-05-2022						
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178564				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 117" x 28"-10 Nos			68022310	227	59.85	13,585.95	18	2,445.46			
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 98"x28"-10 Nos			68022310	190	59.85	11,371.50	18	2,046.88			
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				417	7.00	2,919.00	18	525.42			
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	27,876.45		5,017.76
							2,508.88	2,508.88	Total Invoice Amount	32,894.21		
Rupees : Thirty Two Thousand Eight Hundred Ninty Four and Paise Twenty One Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



88467

27.04.22 12:24:14

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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	88467	178564
Doc Date	21-05-2022	
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 117" x 28"-10 Nos	227.00	59.85	0.00	18.00	16,031.42
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 98"x28"-10 Nos	190.00	59.85	0.00	18.00	13,418.37
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	417.00	7.00	0.00	18.00	3,444.42
Total Order Value . . .					32,894.21

Rupees : Thirty Two Thousand Eight Hundred Ninty Four and Paise Twenty One 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 tanbrown kitchen plat form C-Block-10 flats 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI PROPERTIES PVT LTD		Date:		20.05.2022	
Site & Phase :		May flower platinum		Time:		10:30	
Supplier				Req. No.		178564	
Material required before date:			24.05.2022		ID No.		76586
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite	117" x 28"	10	No's			
2.	Tan Brown granite	98" x 28"	10	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For tan brown kitchen plat form C-Block 10 flats purpsoe .							
Prepared By		A.Sravani		Approved by		R Narendar reddy	
Sign.& Date		20.05.2022		Sign. & Date			

Note:

APPROVED
23 MAY 2022
F. PRABHAKAR
Sr. Manager Purchase

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

M. S. Prapudra (P) Ltd.

DC No.

: 4548

Date

: 28/5/22

Vehicle No.

: AP36X4268

P.O. / W.O. No.

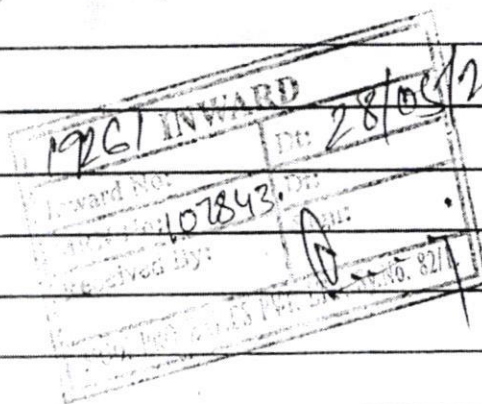
: 88467

P.O. / W.O. Date

: 21/5/22

Site:

Sl. No.	PARTICULARS	Quantity
1	Red brown granite 117" x 28" = 10 (1/2)	227.00 SF
2	98" x 28" = 10 (1/2)	190.00 SF
3		
4		
5		
6		
7		
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20		417.00 SF



GSTIN :

Received the above materials in good condition.

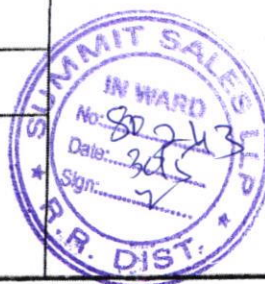
Received by :

Stamp:

Date :

28/5/22

P. S.



For SUMMIT SALES LLP,

Authorised Signatory