PURCHASE DIVISION
Advice for approval for credit to supplier

D

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4883
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	01/5	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.				□ 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	—
Amount C – Other Debits :	—
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):	—
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	13/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		Pls			
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 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.	23930
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-06-2022
	PO No.	88467
	PO Date.	21-05-2022
	Req ID	76586
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-05-2022
	Loc Req No	178564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	227	59.85	13,585.95	18	2,445.46
	117" x 28"-10 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	190	59.85	11,371.50	18	2,046.88
	98"x28"-10 Nos						
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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95068 Date: 01/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2022 15:32:58

88467
27.04.22 12:24:14

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
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 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.'

Not taken

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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.						

88467

Remarks: For tan brown kitchen plat form C-Block 10 flats purpsoe .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	20.05.2022	Sign. & Date	

Note:

APPROVED
23 MAY 2022
P. 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 Moti Prapudis (p) Ltd

Site:

DC No. : 4548
Date : 28/5/22
Vehicle No. : AP36X4268
P.O. / W.O. No. : 88467
P.O. / W.O. Date : 21/5/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 117" x 28" = 10 (Nos)	227.00 sft
2	— " — 98" x 28" = 10 (")	190.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		417.00 sft

INWARD 1961
Inward No: 107843
Dt: 28/05/22
Received By:

GSTIN :

Received the above materials in good condition.

Received by :

Date : 28/5/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80243
Date: 30/5
Sign:

For SUMMIT SALES LLP,

Authorised Signatory