

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>4/6</u>		Prepared by: <u>[Signature]</u>		Serial no. <u>4920</u>	
Supplier name: <u>ESLP</u>				HO inward no.	
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>30/4</u>		PO/WO No. <u>87833</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>23532</u>	<u>10/5</u>	<u>14,198.94</u>	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>14,198.94</u>	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>106902</u>		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:				<u>14,198.94</u>	
Amount E – PO / WO value:				<u>14,198.94</u>	
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		<u>12/6</u>			
Remarks: <u>No C taken</u>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>[Signature]</u>			
Sign:		<u>[Signature]</u>			
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23532			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-05-2022			
				PO No.		87833			
				PO Date.		30-04-2022			
				Req ID		76040			
				Req Date		29-04-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178531	
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9" x 96"-30 Nos		68022310	180	59.85	10,773.00	18	1,939.14	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			180	7.00	1,260.00	18	226.80	
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4									
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6									
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8									
9									
10									
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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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-05-2022 12:41:28

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	87833	178531
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 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 / Brand 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 Cost Included in above price.

Warranty Nil

Advance Paid Nil

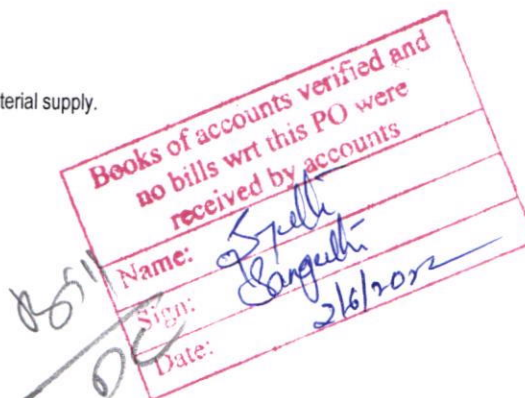
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-101 702 C-102 106, 506, 806, 901 & C-904 purpose.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

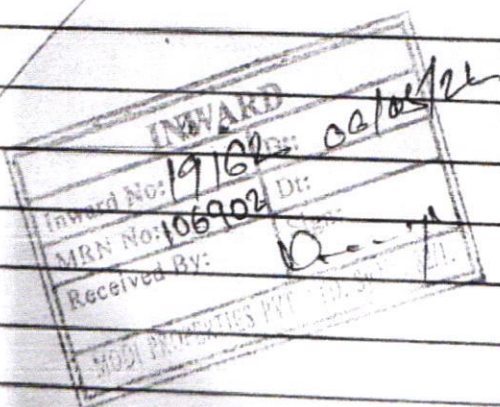
Tel : 040 - 6633 5551

M/s Moti Properties (P) Ltd.DC No. : 4527Date : 21/5/22Vehicle No. : AP36X 4268

Site:

P.O. / W.O. No. : 87833P.O. / W.O. Date : 30/4/22

Sl. No.	PARTICULARS	Quantity
1	tan brown granite 9" x 9.6" = 30 (1/02)	186.105 ft
2		
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GSTIN :

Received the above materials in good condition.

Received by: [Signature]Date: 6/5/22Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory