

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 7/6/22		Prepared by: Prabhakar		Serial no. 4800	
Supplier name: Sshwp				HO inward no.	
Firm/Company: MPPI		Project: MP1		HO received date	
PO/WO date: 11/2/22		PO/WO No. 85036		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22328	26/2/22	1,251.39	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,251.39
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104208	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:			1,251.39
Amount E – PO / WO value:			1,52,310.86
Amount F – Difference (A – E):			15,1059.47
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		12/6/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		07 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

#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

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 22328

Invoice Date. 26-02-2022

PO No. 85036

PO Date. 01-02-2022

Req ID 73341

Req Date 28-01-2022

Loc Req No 178350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,060.50		190.88
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							
Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

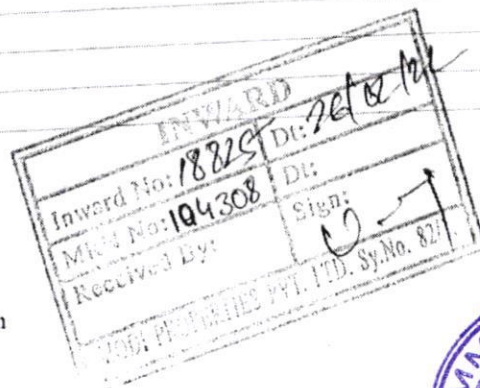
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2022

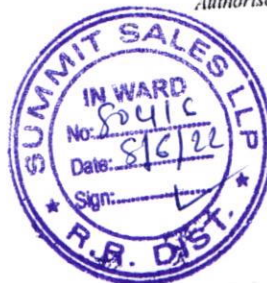
Customer Details		DC No.	19114
Modi Properties Private Limited.,		DC Date.	26-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	85036
		PO Date.	01-02-2022
		Req ID	73341
		Req Date	28-01-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178350
Description of Goods		HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

08-02-2022 15:29:17

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



85306

31.01.22 4:53:34

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	85306	178376
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	44.00	2,350.00	0.00	18.00	122,012.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	63.00	218.00	0.00	18.00	16,206.12
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90

Total Order Value . . . **152,310.86**

Rupees : One Lakh(s) Fifty Two Thousand Three Hundred Ten and Paise Eighty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order F 401,406,102,purpose

Completion Date Nil

Measurment Nil

Security Nil

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.



21996

APPROVAL

DC

Bill Received of Rs 1251/-

on 04/03/22

Singhania

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

P.O. no: 55300, dt: 8/2/22

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22124	16/2/22	69,522-00
2.	22382	26/2/22	1,251.39
3.	22328	26/2	1,251.39
4.			
5.			

Requisition form - Doors and hardware (Deluxe)		Company Req. no. Material required before Prepared by Flat / Block no.		Month Really malapur L.J.P 192805 09.02.22 A. janki F. block 401, 406, 102		Site & Phase Req. Date ID no Approved by (sign)		Gulmohar residency 07.02.22 736229		APPROVAL 08 FEB 2022			
S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-18"x80" (main doors)	nos											
2	Panel Doors-32"x82" (Bed room shutter)	nos											
3	Panel Doors-32"x80" (Pooja room shutter)	nos											
4	Panel Doors-30"x82"	nos											
5	Panel Doors-26"x80" (Toilet & Utility door)	nos											
6	Mortise Lock	nos		1			3	3	3	44			
7	Cylindrical Locks	nos		6			3	3	18	269			
8	screw for hinges (nos)	nos		168			3	3	504	7,462			
9	SS Hinges-4"	nos		21			3	3	63	933			
10	Magnetic Door Stopper	nos		7			3	3	21	311			
11	Total			203			609		609	834			
Note: 1. WPC Panel doors shutter with honey comb filling.													

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

R. S. S. S. S.

P. S. S. S.