

PURCHASE DIVISION
Advice for approval for credit to supplier



7/6/22		Prepared by	Prabhekg	Serial no.	4802
Supplier name		ESLUP		HO inward no.	
Firm/Company		Project	mp1	HO received date	
PO/WO date		PO/WO No.	83509	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22291	24/2/22	21,148/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,148/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101896		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:				21,148	
Amount E – PO / WO value:				90,456.09	
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		13/6/22			
Remarks:					
final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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.

1805

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

1 of 1

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	22291
Invoice Date.	24-02-2022
PO No.	83509
PO Date.	10-12-2021
Req ID	71935
Req Date	08-12-2021
Loc Req No	178234

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
			315	19.95	6,284.25	18	1,131.16
1	8500 - Stone - granite - Beading - NA - rft						
	9" x 63" - 60 nos		350	19.95	6,982.50	18	1,256.84
2	8500 - Stone - granite - Beading - NA - rft						
	10" x 84" - 50 nos		665	7.00	4,655.00	18	837.90
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

				17,921.75		3,225.90
			Total Taxable Amount		21,147.66	
IGST	CGST	SGST	Total Invoice Amount			
	1,612.95	1,612.95				

Rupees : Twenty One Thousand One Hundred Fourty Seven and Paise Sixty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83509

09.12.21 3:17:43

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10-12-2021 15:38:01

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

Supplier Details

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

Doc No 83509 178234
Doc Date 10-12-2021
Quote No Nil
Quote Date 10-12-2021
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 8500 - Stone - granite - Beading - NA - rft 9" x 63" - 60 nos	315.00	19.95	0.00	18.00	7,415.42
2 8500 - Stone - granite - Beading - NA - rft 10" x 72" - 40 nos	240.00	19.95	0.00	18.00	5,649.84
3 8500 - Stone - granite - Beading - NA - rft 10" x 84" - 50 nos	350.00	19.95	0.00	18.00	8,239.35
4 8534 - Stone - granite - Tan Brown - 19mm - Sft	800.00	59.85	0.00	18.00	56,498.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,531.85	7.00	0.00	18.00	12,653.08
Total Order Value ...					90,456.09

Rupees : Ninty Thousand Four Hundred Fifty Six and Paise Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of work.

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 30 days 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 C block A block panetry box and south side road way panetry box work purpose. Cutting charges included in above rates.

Completion Date Nil

Measurement 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.'

PART DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Dt.	Amount
1.			Part bill
2.			bill - 21149
3.			bill - 21149
4.	21846	21/12/21	21,148-00

Bill Received of Rs 21,148 /-
on 21/03/22

Sangeetha
06/06/22

Bill
DC

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 11/12/2021

Name :

Date : / /

1534
Requisition Form

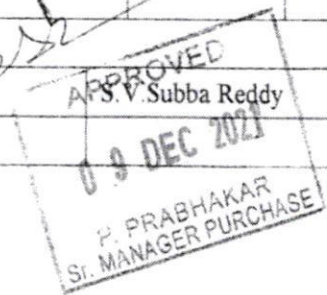
Company Name:	Modi Properties Pvt Ltd	Date:	08.12.2021
Site & Phase:	May Flower Platinum	Time:	17:50
Supplier		Req.No.	178234
Material required before date:	11.12.2021	ID No.	71935

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite 0.75 x 5.25	9" X 63"	60	No's		
2	Tan Brown Granite 0.84 x 6.00	10" X 72"	40	No's		
3	Tan Brown Granite 0.84 x 7.04	10" X 84"	50	No's		
4	Tan Brown Granite	-	800	Sft		
5						
6						
7						
8						
9						
10						

Remarks: Towards C-Block Granite Soffit, Ledge wall and Corridors openings Purpose.

Prepared By	R.Ashok	Approved by	[Signature]
Sign. & Date	08.12.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



236.25
201.60
294.
800

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Modi Properties Pvt. Ltd.
(Mallapur)

DC No.

4146

Date

06/1/22

Vehicle No.

AP36X 4268

P.O. / W.O. No.

83509

P.O. / W.O. Date

10/12/21

Site:

Sl.
No.

PARTICULARS

Quantity

1

Gravite beading 9" x 63" = 60 (1/05)

315.00

2

10" x 84" = 50 (1/1)

350.00

3

5

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19

20

INWARD

Inward No. 8454 Dt: 6/1/22

Inward No. 101896 Dt: 6/1/22

Received by: [Signature] Sign: [Signature]

MODI PROPERTIES PVT. LTD. Sy.No. 82/1A

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

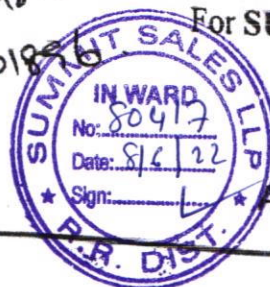
Date:

6/1/22

M8N

101896

For SUMMIT SALES LLP



Authorised Signatory