PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/09/22	Prepared by	Prabhakar	Serial no.	5007
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	1/6/22	PO/WO No.	88818	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24022	7/6/22	11,775-46	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,775-46
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108238	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:	11,775-46
Amount E – PO / WO value:	11,775-46
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		09 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	Invoice No.	24022
Modi Properties Private Limited,.	Invoice Date.	07-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88818
	PO Date.	01-06-2022
	Req ID	76922
	Req Date	31-05-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1 1/2"x3/4" , 72 Nos	4409	504	16.80	8,467.20	18	1,524.10
2	2237 - Carpentry - wood - Sal wood Beading - other - 2'6'"x1 1/2"x3/4", 36 Nos	4409	90	16.80	1,512.00	18	272.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,979.20		1,796.26
	898.13	898.13	Total Invoice Amount	11,775.46		

Rupees : Eleven Thousand Seven Hundred Seventy Five and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 95271 Date: 7/6/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

88818
20.05.22 3:37:23

 01-06-2022 2:50:54 PM

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	**Doc No**	88818	178575
	Doc Date	01-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'x1 1/2"x3/4" , 72 Nos*	504.00	16.80	0.00	18.00	9,991.30
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *2'6'"x1 1/2"x3/4", 36 Nos*	90.00	16.80	0.00	18.00	1,784.16
					Total Order Value . . .	**11,775.46**

Rupees : Eleven Thousand Seven Hundred Seventy Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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	Nil.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B-Block flat no b-103,b-1003,c-1006,c-506,A-102,A-103,A-202,B-203,A-204
Completion Date	NA
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.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 01/06/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Doors Beeding

Company	MPPL		Site & Phase	May Flower Platinum		
Req. no.	178575		Req. Date	31.05.2022		
Material required before	04.06.222		ID no.	76922		
Prepared by:	K.Narender Reddy		Approved by (sign):			
Flat / Block no:	B-103, B-1003,C-1006,C-506,A-102,A-103,A-202, B-203, A-204.					
Type I 1500 Sft 3BHK Order Value:	5	Flats				
Type III 1800 Sft 3BHK Order Value:	5	Flats				
Type IV 2140 Sft 3BHK Order Value:	0	Flats				

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Sft 3BHK Orde flatrequiremen	Type IV 2140 Sft 4BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
88818 1	Main Door Beeding 7'3" X 3 1/4" X 3/4"	Nos	5.00	5.00	0.00	0.00	10.00	0.00	10.00	0.12		
2	Main Door Beeding 4'0" X 3 1/4" X 3/4""	Nos	5.00	5.00	0.00	0.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7'3" X 1 1/2" x 3/4"	Nos	72.00	0.00	0.00	0.00	72.00	0.00	72.00	0.66		
4	Internal Beeding 2'6"' X 1 1/2" X 3/4"	Nos	36.00	0.00	0.00	0.00	36.00	0.00	36.00	0.14		
	Total						128.00	0.00	0.00	0.00		

Note : Please send the beeding as per the drawing attached.

APPROVED
01 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		DC No	20507
Modi Properties Private Limited.		DC Date	07-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	88818
		PO Date	01-06-2022
		Req ID	76922
		Req Date	31-05-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178575

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	504
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90

INWARD
Inward No. 1930 2/6/22
108238

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 50404
Date: 8/6/22
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction