PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7	Prepared by	prabhakar	Serial no.	5887
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	7/6	PO/WO No.	88963	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24160	24160	15,233.11	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,233.11
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108918	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:	15,233.11
Amount E – PO / WO value:	15,233.10
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	11/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		06 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR SR. MANAGER PURCHASE	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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24160
Modi Properties Private Limited,.	Invoice Date.	15-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88963
	PO Date.	07-06-2022
	Req ID	76979
GSTIN : 36AABCM4761E1ZM	Req Date	03-06-2022
	Loc Req No	178586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	43.5	59.85	2,603.48	18	468.64
	87" x 36"-2 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	36.48	59.85	2,183.33	18	393.00
	73"x36"-2 Nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.13	59.85	785.83	18	141.44
	26"x73"-01						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	100	59.85	5,985.00	18	1,077.30
	10'x10'-1						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		193.11	7.00	1,351.77	18	243.32
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,909.41	2,323.70
	1,161.85	1,161.85	Total Invoice Amount	15,233.11	

Rupees : Fifteen Thousand Two Hundred Thirty Three and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 95529
Date: 15/6/22
Sign:

Purchase Order

 07-06-2022 15:08:31

88963 Copy

20.05.22 3:37:24

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	88963	178586
Doc Date	07-06-2022	
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 *87" x 36"-2 Nos*	43.50	59.85	0.00	18.00	3,072.10
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *73"x36"-2 Nos*	36.48	59.85	0.00	18.00	2,576.33
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *26"x73"-01*	13.13	59.85	0.00	18.00	927.28
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *10'x10'-1*	100.00	59.85	0.00	18.00	7,062.30
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	193.11	7.00	0.00	18.00	1,595.09
				Total Order Value . . .		**15,233.10**

Rupees : Fifteen Thousand Two Hundred Thirty Three and Paise Ten 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 forClub House Pantry 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

M

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	03.06.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178586
Material required before date:	04.06.2022	ID No.	76979

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	87" x 36"	02	No's		
2.	Tan Brown granite	73" x 36"	02	No's		
3.	Tan Brown granite	26" x 73"	01	No's		
4.	Tan Brown granite	10' x 10'	01	No's		
5.						
6.	88963					
7.						
8.						
9.						
10.						

Remarks: For club house pantry purpose .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	03.06.2022	Sign. & Date	

Note:

APPROVED 0 6 JUN 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 Modi properties pvt. Ltd. (MPL)

Site:

DC No. : 4658
Date : 10/06/22
Vehicle No. : AP 36 X 3984
P.O. / W.O. No. : 88963
P.O. / W.O. Date : 03/06/2022

Sl. No.	PARTICULARS				Quantity
1	Granite Tan Brown	87" x 36"	2 NOS	43.50	59.85
2	—do—	73" x 36"	2 NOS	36.48	59.85
3	—do—	26" x 73"	01 NOS	13.13	59.85
4	—do—	10" x 10"	01 NOS	100.00	59.85
5					
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INWARD
Inward No: 19373 Dt: 10/06/2022
MRN No: 108918 Dt: 25/06/2022
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP
IN WARD
No: 81059
Date: 8/7/22
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Mahesh
Date : 10/06/22

Stamp: I. Mahesh

For SUMMIT SALES LLP.
Muralidhar
Authorised Signatory

Date : __/__/____