PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/22	Prepared by	Prabhakar	Serial no.	8685
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	3/6/22	PO/WO No.	88893	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24168	16/6/22	5864.60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5864.60
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108985 — 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:	5864.60
Amount E – PO / WO value:	5864.60
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:					
Date		10 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	24168
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-06-2022
	PO No.	88893
	PO Date.	03-06-2022
	Req ID	76915
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	31-05-2022
	Loc Req No	178580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	35	135.00	4,725.00	18	850.50
	42" x 60 1/4" - 02 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		35	7.00	245.00	18	44.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,970.00	894.60
	447.30	447.30	Total Invoice Amount	5,864.60	

Rupees : Five Thousand Eight Hundred Sixty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95601
Date: 16/6/22
Sign:

Subject to Hyderabad Jurisdiction

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.	4659
Date	10/06/22
Vehicle No.	AP 36 X 3984
P.O. / W.O. No.	88893
P.O. / W.O. Date	03/06/22

Sl. No.	PARTICULARS	Quantity
1	~~M.S Girth~~ Granite Tan Brown 42" x 60" 02Nos	35.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 9312 Dt: 10/6/22
MRN No: 108985 Dt: 28/6/22
Received By: Sign:
MODI PROPERTIES P... Sy.No. ...

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 51063
Date: 5/9/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 10/06/22

Stamp: P. Mahesh

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

Purchase Order

 03-06-2022 14:29:11 C

88893
20.05.22 3:37:23

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	**Doc No**	88893	178580
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	8141 - Steel - other - M.S.Grills - Others - SFT *42" x 60 1/4" - 02 nos.*	35.00	135.00	0.00	18.00	5,575.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	35.00	7.00	0.00	18.00	289.10
			Total Order Value . . .			**5,864.60**

Rupees : Five Thousand Eight Hundred Sixty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for creche room grills fixing purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
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 : 03/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase		May Flower Platinum	
Req. no.	178580	Req. Date		31.05.2022	
Material required before	04.06.2022	ID no.		76915	
Prepared by:	A.Sravani	Approved by (sign):			
Flat / Block no:	Towards creche room grills fixing				
Type I 1500 Sft 3BHK Order Value:	0	Flats			
Type II 1800 Sft 3BHK Order Value:	0	Flats			
Type III 1500 Sft 3BHK Order Value:	0	Flats			
Type IV 2140 Sft 4BHK Order Value:	0	Flats			

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Grills 42"x 60 1/4"	nos	2	-	-	1	2	-	2	35.0	
2	Grills 40"x 48"	nos	-	-	-	-	-	-	-	-	
3	Grills 4'x3'	nos	-	-	-	-	-	-	-	-	
4	Grills 5'x3'	nos	-	-	-	-	-	-	-	-	
5	Grills 3'x4'	nos	-	-	-	-	-	-	-	-	
6	Grills 2' x 4'	nos	-	-	-	-	-	-	-	-	
7	Grills 2' x 2'	nos	-	-	-	-	-	-	-	-	
8	Grills 3' x 2'	nos	-	-	-	-	-	-	-	-	
9	Grills 4'x4'	nos	-	-	-	-	-	-	-	-	
	Total		2		-	1	2		2	35.0	

PO 88893

03 JUN 2022