PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	Prabhakar	Serial no.	5901
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	13/6/22	PO/WO No.	39154	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24403	30/6/22	40,388.10	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,388.10
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109028	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:	40,388.10
Amount E – PO / WO value:	48,907.48
Amount F – Difference (A – E):	8519.38
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		0 AUG 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

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

Customer Details	Invoice No.	24403
Modi Properties Private Limited,.	Invoice Date.	30-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89154
	PO Date.	13-06-2022
	Req ID	77190
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	13-06-2022
	Loc Req No	178595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	512	59.85	30,643.20	18	5,515.78
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		512	7.00	3,584.00	18	645.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,227.20		6,160.90
	3,080.45	3,080.45	Total Invoice Amount	40,388.10		

Rupees : Fourty Thousand Three Hundred Eighty Eight and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 96091
Date: 30/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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	DC No. : 4683
	Date : 24/06/22
Site: MPL	Vehicle No. : AP36 P 4268
	P.O. / W.O. No. : 89/59/-178595
	P.O. / W.O. Date : 13/06/22

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 9'9"x 3'9"2 · 3pcs	109.60 Sft
2	— do — 3'9"x 7'2"2 · 15pcs	402.75 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Inward No : 19374 Date : 24/6/22	
13	MRN : 109028 29/6/22	
14		
15		
16	INWARD	
17	Inward No: 19374 Dt: 24/6/22	
18	MRN No: 109028 Dt: 29/6/22	
19	Received: Sign: MODI PRO... LTD. Sy.No. 82/1.	
20		510 Sft

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81057 Date: 8/7/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Date : 24/06/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

13-06-2022 12:29:57

Purchase Order

89154

07.06.22 12:13:53

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

pplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89154	178595
Doc Date	13-06-2022	
Quote No	Nil	
Quote Date	13-06-2022	
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	620.00	59.85	0.00	18.00	43,786.26
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	620.00	7.00	0.00	18.00	5,121.20

Rupees : Fourty Eight Thousand Nine Hundred Seven and Paise Fourty Six Only. **Total Order Value . . .** **48,907.46**

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 for B & C flats platform work 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Date	Amount
1.	24403	30/6	40388.10
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	13.06.2022			
Site & Phase :	Mayflower Platinum	Time:	10.12			
Supplier:		Req. No.	178595			
Material required before date:	18.06.2022	ID No.	77190			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STON3655-Granite-Tan Brown---975WX2850LX19MM-Sft	650	30	620		
2						
3						
4						
5						
6	89154					
7						
8						
9						
10						
Remarks:	Toward B&C Flats Kitchen Platform works use purpose					
	Engineer	Project Manager	APPROVED		MD	
Prepared By:	R.Ashok		16 JUN 2022			
Approved By:	K.Narender Reddy	13/6/22				
Sign & Date:			P. PRABHAKAR Sr. MANAGER PURCHASE			