

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/7/22	Prepared by	[Signature]		Serial no.	6151
Supplier name	821LP			HO inward no.		
Firm/Company	MPL	Project	MPL		HO received date	
PO/WO date	2/6	PO/WO No.	88864		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	24552	2/7	74,493.40	☒ Yes ☐ No		
2.				☐ Yes ☐ No		
3.				☐ Yes ☐ No		
4.				☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):				74,493.40		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report						
MRN nos.:	109415			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:				74,493.40		
Amount E – PO / WO value:				3,17,493.16		
Amount F – Difference (A – E):				2,42,999.76		
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		12/7				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:		[Signature]				
Sign:		[Signature]				
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 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.

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

1 of 1

Customer Details				Invoice No.	24552		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	08-07-2022		
				PO No.	88864		
				PO Date.	02-06-2022		
				Req ID	76913		
				Req Date	31-05-2022		
				Loc Req No	178578		
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1878.00	18,780.00	18	3,380.40
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	64	105.00	6,720.00	18	1,209.60
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15							
IGST				CGST	SGST	Total Taxable Amount	
				5,681.70	5,681.70	Total Invoice Amount	
				63,130.00		74,493.40	
Rupees : Seventy Four Thousand Four Hundred Ninty Three and Paise Fourty Only.							

Rupees : Seventy Four Thousand Four Hundred Ninty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 2 Of 2

02-06-2022 12:31:06

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Modular skin panel doors													
Company	MPPL												
Req. no.	178578												
Material required before	04.06.2022												
Prepared by:	K.Narendar Reddy												
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:	6 Flats												
Type III 1800 Sft 3BHK Order Value:	4 Flats												

APPROVED BY
06 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 JUN 2022
P. PRAEAKKAR
P. MANAGER PURCHAS

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

1 of 1 - 08-07-2022

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No. 20965
DC Date. 08-07-2022
PO No. 88864
PO Date. 02-06-2022
Req ID 76913
Req Date 31-05-2022
Loc Req No 178578

Description of Goods

HSN/SAC

Qty

1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	10
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	64
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INWARD	
Inward No: 19938	Dt: 8/7/22
MRN No: 109415	Dt: 9/7/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sec 13(1)	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction