PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7	Prepared by	Prashprar	Serial no.	6541
Supplier name	RSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/6	PO/WO No.	89154	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24656	14/7	8293.76	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8293.76
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109573	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:			8293.76
Amount E – PO / WO value:			48,907.46
Amount F – Difference (A – E):			40,613.70
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	25/7		
Remarks:	R21/1351		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 23 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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.	24656
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2022
	PO No.	89154
	PO Date.	13-06-2022
	Req ID	77190
	Req Date	13-06-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	105.14	59.85	6,292.63	18	1,132.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		105.14	7.00	735.98	18	132.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,028.61	1,265.16
	632.58	632.58	Total Invoice Amount	8,293.76	

Rupees : Eight Thousand Two Hundred Ninty Three and Paise Seventy Six Only.

SUMMIT SALES LLP INWARD No: 96573 Date: 14/7/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-06-2022 12:29:57

89154
07.06.22 12:13:53

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	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
			Total Order Value . . .			**48,907.46**

Rupees : Fourty Eight Thousand Nine Hundred Seven and Paise Fourty Six 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 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.	[illegible]	Amount
1.	24403	30/6	40388.10
2.	24656	14/7	8293.26
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		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy	13/6/2022				
Sign & Date:						

APPROVED
16 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.

Site: MPL

DC No.	: 4698
Date	: 11/7/22
Vehicle No.	: AP 36 X 4268
P.O. / W.O. No.	: 89154/178595
P.O. / W.O. Date	: 13/06/22

PARTICULARS	Quantity
Granite Tan Brown 8'8" 3'3" (Pieces) 01	28.145
" 8" x 4'3" 01 Nos	28.00
" 8'4" x 3' 01 Nos	25.00
" 8' x 3' 01 Nos	24.00
	105.145 Sft

INWARD
Inward No: 19958 Dt: 13/7/22
MRN No: 109573 Dt: 15/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 96874 Date: 21/7 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rame

Stamp:

Date : 11/07/22

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory