PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/22	Prepared by	Baskar	Serial no.	6539
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	3/6	PO/WO No.	88892	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24661	14/7	8210.44	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8210.44
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109567	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:	8210.44
Amount E – PO / WO value:	8210.44
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	25/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskar			
Sign:		APPROVED			
Date		23 JUN 2022			
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.	24661
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2022
	PO No.	88892
	PO Date.	03-06-2022
	Req ID	76745
	Req Date	25-05-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178570

	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	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	135.00	1,890.00	18	340.20
	40" x 48" - 01 no.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		49	7.00	343.00	18	61.74
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,958.00		1,252.44
	626.22	626.22	Total Invoice Amount	8,210.44		

Rupees : Eight Thousand Two Hundred Ten and Paise Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No. 96578
Date: 14/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

88892
20.05.22 3:37:23

 03-06-2022 14:29:11 Ori

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	**Doc No**	88892	178570
	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	8141 - Steel - other - M.S.Grills - Others - SFT *40" x 48" - 01 no.*	14.00	135.00	0.00	18.00	2,230.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	49.00	7.00	0.00	18.00	404.74
					Total Order Value . . .	**8,210.44**

Rupees : Eight Thousand Two Hundred Ten and Paise Fourty Four 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 and C-805 Use 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 : __/__/____

88798

Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178570		Req. Date		25.05.2022						
Material required before		29.05.202		ID no.	76745							
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		Towards creche room and C 805 use purpose										
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	Date
1	Grills 42"x 60 1/4"	nos	2	-	-	1	2	-	2	35.0		
2	Grills 40"x 48"	nos	1	-	-	1	1	-	1	12.9		
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		3			2	3		3	47.9		

PO 88892

APPROVED
31 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

31 - 14 - 17 - 184

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 propcuties pvt ltd

Site: MpL

DC No.	: 4700
Date	: 11/07/22
Vehicle No.	: AP36X04268
P.O. / W.O. No.	: 88892/178570
P.O. / W.O. Date	: 3/6/22

Sl. No.	PARTICULARS	Quantity
1	Ms Grills Steel 42" x 60 1/4"	02 Nos
2	— do — 40" x 48"	01 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		03 Nos

INWARD
Inward No: 19960 Dt: 13/7/22
MRN No: 109567 Dt: 15/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
INWARD
No: 51385
Date: 21/7
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp: Ramu

Date : 11/07/22

For SUMMIT SALES LLP

Manatsh

Authorised Signatory