PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	3/8/22	Prepared by	Manoj	Serial no.	6895
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/7/22	PO/WO No.	90272	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24917	29/7/22	52,063/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,063/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	109975	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:	52,063/-
Amount E – PO / WO value:	58,373.44/-
Amount F – Difference (A – E):	6310.44/-
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	8/8/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[illegible]			
Sign:	Manoj	[signature]			
Date	3/8/22	02 AUG 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	Invoice No.	24917
Modi Properties Private Limited,.	Invoice Date.	29-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	90272
	PO Date.	21-07-2022
	Req ID	78188
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-07-2022
	Loc Req No	178661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	660	59.85	39,501.00	18	7,110.18
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		660	7.00	4,620.00	18	831.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	44,121.00		7,941.78
	3,970.89	3,970.89	Total Invoice Amount	52,062.78		

Rupees : Fifty Two Thousand Sixty Two and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97192
Date: 30/7
Sign:
R.R. DIST.

Purchase Order

 21-07-2022 16:33:36

90272
14.07.22 12:47:28

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	90272	178661
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	740.00	59.85	0.00	18.00	52,261.02
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	740.00	7.00	0.00	18.00	6,112.40

Total Order Value . . . **58,373.42**

Rupees : Fifty Eight Thousand Three Hundred Seventy Three and Paise Fourty Two Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24917	29/7/22	52,063/-
2.			
3.			
4.			
5.			

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 flats kitchen plat form Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Nil
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

25/07/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd							
Site & Phase	Mayflower Platinum	Date	19.07.2022					
Supplier		Time	12:43					
Material required before date:	22.07.2022	Req. No	178661					
		ID No	T8188					
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft		740	0	740			
2								
3								
4	90272							
5								
6								
7								
8								
9								
10								

Remarks: Towards flats kitchen platform use purpose.

	Engineer			
Prepared By:	R.Ashok	Project Manager	Purchase	MD
Approved By:	K.Narender Reddy	19/7/22		
Sign & Date:				

APPROVED

20 JUL 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	DC No	4764
		Date	27/7/22
Site	(MPL)	Vehicle No.	AP 36 X 4268
		P.O / W.O No	90272/178661
		P.O / W.O Date	21/07/22

Sl No	PARTICULARS	Quantity
1	Granite Tan Brown 10'×3' ⇒ 22 Nos	660 sft
2		
3		
4		
5.		
6		
7		
8		
9		
10		
11		
12	INWARD	
13	Inward No: 2082 Dt: 27/7/22	
14	MRN No: 109925 Dt: 27/7/22	
15	Received By: Sign:	
16	MODI PROPERTIES PVT. LTD. Sy.No.	
17		
18		
19		
20		660 sft

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 27/07/22

For SUMMIT SALES LLP

Authorised Signatory

Name :

Name

SUMMIT SALES LLP
IN WARD
No: 81770
Date: 3/8/22
Sign:
R.R. DIST.