PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Aleloz Prepa	ared by	Ballo	kaz Serial no).	6916
Supplier name	Mode Bropert	s Roy	. Ast	- HO inwa	ard no.	* .
Firm/Company	Proje		844	HO rece	ived date	
PO/WO date	23/7/12 PO/V	VO No.	903	Scan ID		
SI no.	Bill no.	Bil	date	Bill amour	nt	Original attached
1.	1005	21	1/22	353/	0	Yes 🗆 No
2.			- 1			□ Yes □ No
3.				/		□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Transport &	Hamali Char	ges):		2	531-10
Proof of delivery l	by way of DCs/bill Stee	l report 🗆 RM	AC pour repo	rt 🗆 Solid block re	eport 🗆 In	stallation report
MRN	1.000			Proof of delivery	·	☐ Yes ☐ No
nos.:	11089			matches MRN		
Amount B -Other	Credits: Transportation char	ges				
Amount C -Other	Debits:				_	
Amount D (D=A+	B-C) – Amount to be credited	l to the suppli	er:		7	52/W
Amount E – PO /	WO value:					521.74
Amount F – Differ	rence (A – E):				•	
Quantity received	as per PO /WO	Ves p	Excess recei	ved Short receive	ed 🗆 Part	received
Close PO / WO		▼Yes □	No – wait fo	r balance material	Other	
Payment – due dat	e		11/0			
Remarks:			01 (6			
Approved by	Purchase Officer P	urchase	M D	Accou	intant	Accounts
	Į N	lanager				Manager
Name:	me	Sph				
Sign:	AFI	NED	and the second of			
Date	0.4	AUG 2022				
Approval limit	Upto 20k Above	811 6	Above 1001	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bill's 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.

		TRANS	IT INVOIC	<u>E</u>				
M/s.	. MODI PROPERTIES	Invoice N	0. 1005		Date: 27/07/2022			2
	PVT. LTD. 1-187/3 & 4, II Floor,	DC No. 1	003	DC Date: 27/07/2022			222	
	m Mansion, M.G. Road, nderabad - 500 003.	Purchase	Order No.	(8)	P.O. Date:			-
	N/UIN: 36AABCM4761E1ZM	9030	3/170	025	23/07/2022			
Recip	ient Name: Summil Sa				Mobile N	4.0	105	
Recip	ient Address: 50 Cherley			Lingstein	PG coll	oge, Hyo	lenal	bad.
GST:	3(nog Cul. 2/1574 PAN	V:		Email:	- (0 0		
Sl. No.	Description of Goods & Se	ervices	HSN Code	GST Rate	Quantity	Data		- ,
1				US1 Kate		Rate		ount
2	Frame with minner -3	3'x5'	Nos		1.00	2,993-0	2,0	793·a
3		a a						
4			4 4 2 8				-	
5				19			-	
6	2 2						0.5	
7			s ⁶		2 7	3		
8								
9								
10		7		- 1				
11		1.0	0.23					
12	INWARD							
13	laward No: 184 79 Di	2773	-	2 9 5				
14	Received By: Si	gn:						
		/	NT SAL	Transpo	rtation Ch	arges	•	_
T as	SUMMIT SALES	1 3	IN WARD	and a	Hamali ch	arges	-	-
		30	Date: 3 8 2	40	C	GST %	269	-00
			Sign:	left.	S	GST 9./.	269-	00
			DIS			Total	3,53	1.00/
Amount	(in words): Those Thouse	I fire h	unded	and Th	inty or	e Rigo	28 ON	4/-
				For M/s	s. Modi Pr	operties Pv	rt. Ltd.	
						Qi	+	
E. & O	.E					Authorised	Signato	ory /

Subject to Hyderabad Jurisdiction.

21/2-1/2003 1005 1995 7 20 2 9 4 5 - 10 4 4 5 C. C. C. Smean Silvery and the state of t 36A2661117015211 " SHEET DIESE From with them as single that they the second

DELIVERY CHALLAN

M/s. MODI PROPERTIES PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel: 040 - 6633 5551

Site Office: Sy. No.82/1, Mallapur, Main Road, Hyderabad - 500 076.

	ST: 36AABCM4761E1ZM		
N	1/s Sumbit Sale Up	DC No.	1003
		Date	87 -7-2022
Si	ite: Summit Shousing Up	Vehicle No.	: TS10UB3122
	J (4	P.O. / W.O. No.	
		P.O. / W.O. Dat	te: 23-7-2022
Sl. No.	PARTICULARS	1 a	Quantity
1	Forame with Misson	200	ol Nos
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12	laward No: 184 78 Di: 27 19/72		
13	MRN No: 10089 Dr: 29 3/2	, at	
14			
15	SUMMIT SALES LL	2	
16		2	01 No'8.
Reco	eived the above materials in good condition.	For M/s Mo	di Properties Pvt. Ltd.
Rec	eived by: M. Sheka.	SALE NIS. WIDE	I
Date	27/7/22 /5 NW	ARD S	Quit
Star	mp:	3/240	l~ [
		713	Authorised Signatory



OUTWARD - GATE PASS

No. 4053

Date		27/1/22	Time:		10103.			
-	pany.	Modi Pao P		1111				
_	ct/site:	May Place	platinu	ve cta	•			
-	nation:	Furmit Sale						
	vard No. 1607	Vehicle type	Vehicle	e No	Vehicle	driver		
	7,007	Jasha		3122	M. Shaker.			
	Material De	escription	Quantity	Units	Approx. rate	Amount		
1	Grame with n		01	No3	11	3,991.79		
2.	Petro Opeta	usoc.	600	300		व रेज्जाराय		
3	Marie Marie				× ×			
4			,					
5								
6.								
7								
8.	/							
9						1		
10.								
	Total					3,993.00		
Charg	ges/refund	Purpose for tran	sfer		Other details (to	be filled by		
		•		Admin audit)				
□No	charge	☐Return to sup	plier for excl	☐ Material received by inward				
,				no & date				
□Fo	refund from supplier	☐Return to sup	☐Return to supplier for refund			t note from		
			7			supplier date &		
		*			Amount Rs.	No.		
						_/-		
□Tra	nsfer to other	☐On loan to be	returned	Return of mater				
-	roject					& date		
□Tra	insfer to other site/	Cost of material			GST bills to be			
projec	ct	☑Collect 100%		☐ Yes ☐ No				
		□Collect 60% o		GST bill no,				
		☐No charges to		Amount				
1		deemed to be ni			date			
	insfer to another phase	□ No charges to	be collected	l)	NA			
	n/company/project							
□ No	charge	☐ for repairs &	service		☐Material recei	•		
					no &	& date		
		D + 1			D + 1			
Ot		Details:			Details:	7.		
Rema		D : .	1 1 1	1	G '			
	e pass approved by	Project manager	Admın ir	n-charge	Security			
Sign:	11 1 1	Jahren Jahren Lander La	A 1		G			
Rece	ived by other site on:	Inward No.	Admir	i sign:	Security sign.			
	0627/7/22	18479			A 1	MD		
	Approved by	Project accountant	Accounts	manager	Admin - Audit	MD		
Sign:								

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

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23-07-2022 15:12:57

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



Сору

Supplier Details				
Modi Properties Pvt Ltd	Doc No	90303	170025	
5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003	Doc Date	23-07-2022		
	Quote No	Nil		
GSTIN 36AABCM4761EZM	Quote Date	09-02-2022		
040-66335551	SupplyType	Supply		

Kind Attn: Narendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 3' Wide X 5' Height	1.00	2,993.00	0.00	18.00	3,531.74
		Total Or	der Value	e	3,531.74

Terms and Conditions :-

Specification / Brand Above item shall be of of branded

Payment Terms

After delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.

Completion Date

NA

Measurment Security

Nil 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 Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Modi Properties Pvt Ltd

Name:

Date : __/__/_

Requisition Form

			requisitie	on a onni				
Con	npany Name	any Name Summit Sales LLP		Date:			21-07-22	
Site	e & Phase SHLLP			Time:			13: 44 PM	
Supplier MPL		Req.		Req. No.		170025		
Mat	erial required before	date:		ID No.			78273	
No	Desc	cription	ion Size		Quantity Unit		Inward No	Date
1	Mirror		3'x5'	5' 1		No		
Rem	narks: - For Stock, pu	irpose	No t					
Prepared By Prabhakar			Approved by			^	1	
Sign. & Date 21-07-2022			Sign. & Date			A (EC		
Note	: On receipt of materia	l at site write inward nu	umber and date in	last 2 colu	mns.	1	PORONI	

22022