PURCHASE DIVISION
Advice for approval for credit to supplier

P

Date:	4/8/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/6/22	PO/WO No.	88864	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24629	13/7/22	63,475/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63475/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109578 — 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:	63,475/-
Amount E – PO / WO value:	317,493/-
Amount F – Difference (A – E):	254,019/-
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	APPROVED			
Sign:	Manoj	[signature]			
Date	4/8/22	04 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	24629
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-07-2022
	PO No.	88864
	PO Date.	02-06-2022
	Req ID	76913
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	31-05-2022
	Loc Req No	178578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	24	1878.00	45,072.00	18	8,112.96
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
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12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,792.00	9,682.56
	4,841.28	4,841.28	Total Invoice Amount	63,474.56	

Rupees : Sixty Three Thousand Four Hundred Seventy Four and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 96505 Date 13/7/24 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

Customer Details	DC No	21035
Modi Properties Private Limited,	DC Date	13-07-2022
Sy No 82/1, Mallapur, Nacharam, Hyderabad	PO No	88864
	PO Date	02-06-2022
	Req ID	76913
GSTIN : 36AABCM4761E1ZM	Req Date	31-05-2022
	Loc Req No	178578

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	24
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
3			
4			
5			
6			
7			
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INWARD

Inward No: 19957 Dt: 13/7/22

MRN No: 10957 Dt: 15/7/22

Received By: Sign

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 81371

Date: 19/7

Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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88864
20.05.22 3:37:23

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	88864	178578
Doc Date	02-06-2022	
Quote No	nil	
Quote Date	31-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	2,744.00	0.00	18.00	32,379.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,369.00	0.00	18.00	83,862.60
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	34.00	1,878.00	0.00	18.00	75,345.36
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60

Total Order Value . . . 317,493.16

Rupees : Three Lakh(s) Seventeen Thousand Four Hundred Ninty Three and Paise Sixteen Only.

Terms and Conditions :

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST. Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam Phone : 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for black no B-103,B-1003,C-506,A-102, A-103,A-202,B-203,A-204 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24552	8/7/22	74,493.40
2.	24629	13/7/22	63,474.56
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

APPROVED BY
06 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date :

Contact :

Purchase Order

 Original / Office Copy / Purchase Div.Copy

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact