PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/22	Prepared by	Manoj	Serial no.	6984
Supplier name	SSLW			HO inward no.	
Firm/Company	SSPPL	Project	MPL	HO received date	
PO/WO date	25/7/22	PO/WO No.	90355	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25054	5/8/22	31,223/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,223/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	110343		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:				31,223/-
Amount E – PO / WO value:				31,223/-
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				
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[illegible]			
Sign:	Manoj	[illegible]			
Date	8/8/22	09 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	25054
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-08-2022
	PO No.	90355
	PO Date.	25-07-2022
	Req ID	78281
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	23-07-2022
	Loc Req No	178671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	240300 - DOOR-Doors - Internal beading-Salwood- - 3' *34*1	84778090	105	50.40	5,292.00	18	952.56
2	673500 - DOOR-Doors - Internal beading-Salwood- - 7'*34*1	84778090	180	117.60	21,168.00	18	3,810.24
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	26,460.00	4,762.80
	2,381.40	2,381.40	Total Invoice Amount	31,222.80	

Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97518
Date: 5/8/22
Sign:
R.R. DIST.

Purchase Order

 03-08-2022 12:55:51 PM

90355
14.07.22 12:47:29

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**	90355	178671
	Doc Date	25-07-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos *3' *34*1*	105.00	50.40	0.00	18.00	6,244.56
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos *7'*34*1*	180.00	117.60	0.00	18.00	24,978.24
					Total Order Value . . .	**31,222.80**

Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per the quote given
Payment Terms	After delivery
Tax	GST included
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for Internal door use purpose.
Completion Date	Nil
Measurment	Nil
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

03/08/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	23-07-2022			
Site & Phase :	May Flower Platinum	Time:	02:24			
Supplier:		Req. No.	178671			
Material required before		ID No.	78281			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos	105	0	105		
2	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	180	0	180		
3						
4						
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7						
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9						
10						

90355

Remarks: Towards internal door use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K. Narender Reddy			
Approved By:				
Sign & Date:				

APPROVED
03 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	21402
DC Date	05-08-2022
PO No	90355
PO Date	25-07-2022
Req ID	78281
Req Date	23-07-2022
Loc Req No	178671

	Description of Goods	HSN/SAC	Qty
1	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	105
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	180
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INWARD
Inward No: 8023 Dt: 8/8/22
MRN No: 110343 Dt: 6/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81802
Date: 10/8
Sign:
R.R. DIST.