

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/9/22		Prepared by: [Signature]		Serial no. 7774	
Supplier name: SSMF				HO inward no.	
Firm/Company: MPEL		Project: MPEL		HO received date	
PO/WO date: 13/8/22		PO/WO No. 90997		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25464	29/8/22	11,101/-	☒ Yes ☐ No
2.	25379	24/8/22	13,876,801/-	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,01,9781/-

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

MRN nos.: 111041 & 111203	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,9781/-

Amount E – PO / WO value: 24,9781/-

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: 5/9/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	11/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 01 SEP 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25464			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		29-08-2022			
				PO No.		90997			
				PO Date.		13-08-2022			
				Req ID		78831			
				Req Date		11-08-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178715	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -			84778090	80	117.60	9,408.00	18	1,693.44
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,408.00	1,693.44
		846.72		846.72		Total Invoice Amount		11,101.44	
Rupees : Eleven Thousand One Hundred One and Paise Fourty Four Only.									

Rupees : Eleven Thousand One Hundred One and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 :

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 25379

Invoice Date. 24-08-2022

PO No. 90997

PO Date. 13-08-2022

Req ID 78831

Req Date 11-08-2022

Loc Req No 178715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	100	117.60	11,760.00	18	2,116.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,760.00		2,116.80
	1,058.40	1,058.40	Total Invoice Amount		13,876.80		

Rupees : Thirteen Thousand Eight Hundred Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-08-2022 4:11:20 PM



90997

29.07.22 12:09:37

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90997	178715
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 673500 - DOOR-Doors - Internal beading-Salwood - 2100Lx37.50Wx18.75Hmm - Nos	180.00	117.60	0.00	18.00	24,978.24
Total Order Value . . .					24,978.24
Rupees : Twenty Four Thousand Nine Hundred Seventy Eight and Paise Twenty Four 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
Penalty 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 for mortagae flats door fixing 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name: MPPL

Site & Phase : May Flower Platinum

Flat/Block no.

Supplier:

Material required before

S No

Item

1

2

3

4

5

6

7

8

9

10

DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos

Remarks:

Towards the internal doors beeding fixing of mortgae flats use purpose

Engineer

K. Narendra Reddy

Prepared By:

Approved By:

Sign & Date:

Date: 11-08-2022

Time:

Req. No.

178715

13-08-2022 ID No.

78831

Qty required

180

Qty available at site

0

Order Qty

180

Inward No

Inward Date

Project Manager

APPROVED

Purchase

18 AUG 2022

MINISH PARIKH
MANAGER PROJECT

MD

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

1 of 1 : 24-08-2022

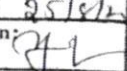
Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	21669
DC Date.	24-08-2022
PO No.	90997
PO Date.	13-08-2022
Req ID	78831
Req Date	11-08-2022
Loc Req No	178715

	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20148	Dt: 24/8/22
MRN No: 111041	Dt: 25/8/22
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

For Summit Sales LLP

Authorized signatory

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-08-2022

Customer Details

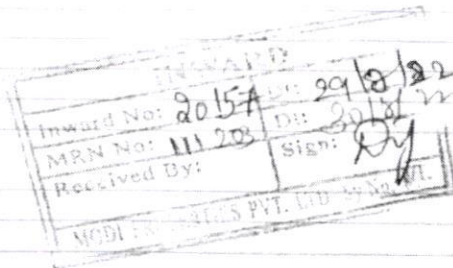
Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	21731
DC Date	29-08-2022
PO No.	90997
PO Date	13-08-2022
Req ID	78831
Req Date	11-08-2022
Loc Req No	178715

	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	80
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

