PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Mani	Serial no.	7774
Supplier name	SSLMP			HO inward no.	
Firm/Company	MPPL	Project	MPL	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	13,876.80/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			~~14,101~~ 24,978/-
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
Amount B – Other Credits : Transportation charges			–
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,978/-
Amount E – PO / WO value:			24,978/-
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:	Mani	[signature]			
Sign:	Mani	APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	1/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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.	25464
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-08-2022
	PO No.	90997
	PO Date.	13-08-2022
	Req ID	78831
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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	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.

SUMMIT SALES LLP INWARD No: 98419 Date: 29/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	25379
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-08-2022
	PO No.	90997
	PO Date.	13-08-2022
	Req ID	78831
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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							
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11							
12							
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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98264
Date: 24/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	90997	178715
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2022	
040-66335551 9618244433	**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
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 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

18/08/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name: MPPL

Site & Phase : May Flower Platinum

Flat/Block no. 90997

Supplier:

Material required before 13-08-2022

Date: 11-08-2022

Time:

Req. No. 178715

ID No. 78831

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	180	0	180		
2						
3						
4						
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7						
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9						
10						

Remarks: Towards the internal doors beeding fixing of mortagae flats use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Narender Reddy	11/8/2022	APPROVED 18 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT	
Approved By:				
Sign & Date:				

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

Modi 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
2			
3			
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30			

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.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	DC No.	21731
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	29-08-2022
	PO No.	90997
	PO Date	13-08-2022
	Req ID	78831
GSTIN 36AABCM4761E1ZM	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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INWARD
Inward No: 2015A Dt: 29/8/22
MRN No: 111203 Dt: 30/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82266
Date: 30/8/22
Sign: