PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	6/9/22	Prepared by	Manoj	Serial no.	**7919**
Supplier name	SSLMP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/8/22	PO/WO No.	91459	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25591	3/9/22	108,363/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			108,363/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111386	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:			108,363/-
Amount E – PO / WO value:			129,021/-
Amount F – Difference (A – E):			20,659/-
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	12/9/22		
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	Venkat			
Date	6/9/22	APPROVED 06 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENKATESHWARLU
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25591
Modi Properties Private Limited,.	Invoice Date.	03-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	91459
	PO Date.	30-08-2022
	Req ID	79281
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-08-2022
	Loc Req No	178739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	574100 - STEL-Steel - MS Grill-- -	72166100	24	3010.00	72,240.00	18	13,003.20
	5x 4 = 21.5kg x 140/-						
2	919000 - STEL-Steel - MS Grill-- -	72166100	15	1050.00	15,750.00	18	2,835.00
	3 x 2 = 7.5kg x 140/-						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		549	7.00	3,843.00	18	691.74
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	91,833.00	16,529.94
	8,264.97	8,264.97	Total Invoice Amount	108,362.94	

Rupees : One Lakh(s) Eight Thousand Three Hundred Sixty Two and Paise Ninty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98618 Date: 3/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-09-2022 14:46:13

S/ Purshottam
mpl Narender

Original / Office Copy / Purchase Div.Copy

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	91459	178739
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3 x 4-11.8 kgx 140/-*	10.00	1,652.00	0.00	18.00	19,493.60
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos *5x 4 = 21.5kg x 140/-*	24.00	3,010.00	0.00	18.00	85,243.20
3	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3 x 2 = 7.5kg x 140/-*	15.00	1,050.00	0.00	18.00	18,585.00
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	690.00	7.00	0.00	18.00	5,699.40
					Total Order Value . . .	**129,021.20**

Rupees : One Lakh(s) Twenty Nine Thousand Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25591	3/9/22	108,362.94/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Mortaagage flats use purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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

06/09/22

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Estimate

 30-08-2022 14:05:08

91459
17.08.22 1:05:56

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**	91459	178739
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3 x 4-11.8 kgx 140/-*	10.00	1,652.00	0.00	18.00	19,493.60
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos *5x 4 = 21.5kg x 140/-*	24.00	3,010.00	0.00	18.00	85,243.20
3	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3 x 2 = 7.5kg x 140/-*	15.00	1,050.00	0.00	18.00	18,585.00
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	690.00	7.00	0.00	18.00	5,699.40
					Total Order Value . . .	**129,021.20**

Rupees : One Lakh(s) Twenty Nine Thousand Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortaagage flats use purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Rec processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
SEP 2022
SOHAM
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 30/08/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form

Company Name: MPL

Site & Phase : May Flower Platinum

Flat/Block no.

Supplier:

Material required before

Date: 29-08-2022

Time: 05-01-1900

Req. No. 178739

ID No. 79281

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3687-Steel-MS Grill---900WX1200HMM-Nos	3×4 = 11.8kg ×140/- +18	10	0	10		
2	STEL5741-Steel-MS Grill---1500WX1200HMM-Nos	5×4 = 21.5kg ×140/- +.	24	0	24		
3	STEL9190-Steel-MS Grill---900WX600HMM-Nos	3×2 = 7.5kg ×140/-	15	0	15		
4							
5							
6		Uni 7+ 8++ 690×7/- +18%	91459				
7							
8							
9							
10		1652 Per Pc = 10Pc = 16,520/- +18%					

Remarks: Towrds the mortagage flats use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Subash			
Approved By:				
Sign & Date:		29/8/2022	APPROVED 30 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	21844
DC Date	03-09-2022
PO No.	91459
PO Date	30-08-2022
Req ID	79281
Req Date	29-08-2022
Loc Req No	178739

	Description of Goods	HSN/SAC	Qty
1	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	24
2	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	15
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		549
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INWARD
Inward No: 2071 Dt: 3/9/22
MRN No: 11136 Dt: 5/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82501
Date: 6/9/22
Sign: