PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/22	Prepared by	Manish	Serial no.	**8529**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/7/22	PO/WO No.	90272	Scan ID.	

Sl no.	Bill no.	Bill date & 90070	Bill amount	Original attached
1.	25795	15/9/22	63,737.461/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,737.461/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111178 — 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:	63,737.461/-
Amount E – PO / WO value:	116,746.841/-
Amount F – Difference (A – E):	53,009.381/-
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	26/9/22
Remarks: PO NO. 90272 & 90070 close PO	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish	Venkat			
Date	19/9/22	APPROVED 19 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	25795
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	15-09-2022
		PO No.	90272
		PO Date.	21-07-2022
		Req ID	78188
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	20-07-2022
		Loc Req No	178661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	808	59.85	48,358.80	18	8,704.58
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		808	7.00	5,656.00	18	1,018.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,014.80		9,722.66
	4,861.33	4,861.33	Total Invoice Amount	63,737.46		

Rupees : Sixty Three Thousand Seven Hundred Thirty Seven and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99028
Date: 15/9
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 16:33:36

90272
14.07.22 12:47:28

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	90272	178661
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	740.00	59.85	0.00	18.00	52,261.02
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	740.00	7.00	0.00	18.00	6,112.40
					Total Order Value . . .	**58,373.42**

Rupees : Fifty Eight Thousand Three Hundred Seventy Three and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flats kitchen plat form Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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.'

PART DELIVERY DETAILS

S.no	Bill no	Bill Dt	Amount
1.	24917	29/7/22	52,063/-
2.	25795	15/9/22	63,737.46/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 25/07/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd	Date:	19.07.2022			
Site & Phase:	Mayflower Platinum	Time:	12:43			
Supplier:		Req. No.	178661			
Material required before date:	22.07.2022	ID No.	78188			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	740	0	740		
2						
3	90272					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards flats kitchen platform use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok	19/7/22				
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
20 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

15-07-2022 12:02:20

90070
14.07.22 12:47:26

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	90070	178647
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	740.00	59.85	0.00	18.00	52,261.02
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	740.00	7.00	0.00	18.00	6,112.40

Rupees : Fifty Eight Thousand Three Hundred Seventy Three and Paise Fourty Two Only. **Total Order Value . . . 58,373.42**

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part- Kitchen plat form use purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd	Date:	13.07.2022				
Site & Phase :	Mayflower Platinum	Time:	04:48				
Supplier:		Req. No.	178647				
Material required before date:	17.07.2022	ID No.	78005				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	740	0	740			
2							
3							
4	90070						
5							
6							
7							
8							
9							
10							
Remarks:	Towards Part-2 kitchen platform Use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy	13/7/22					
Sign & Date:							

APPROVED
4 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Properties (P) Ltd. (Mallapur)	DC No. 4352
	Date 27/8/22
	Vehicle No. TS 07 ?? 7645
	P.O / W.O No. 90272 / 90079
	P.O / W.O Date 21/7/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 775 x 2858 x 17mm 72 (Nos)	808.56 ft
2		
3		
4		
5		
6		
10		
11		
12		
13		
14	20156 27/8/22	
15		
16		
17		
18		
19		808.56 ft
20		

GSTIN :

Received the above materials in good condition.

Received by: Mahesh 27/8/22

Date:

Stamp: P. Mahesh

SUMMIT SALES LLP R.R. DIST IN WARD No: 82896 Date: 19/9/24 Sign:

for SUMMIT SALES LLP

Authorised Signatory