PURCHASE DIVISION

Advice for approval for credit to supplier

2

Date:	17/9/22	Prepared by	Mohan	Serial no.	8530
Supplier name	SSLNP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/8/22	PO/WO No.	~~[illegible]~~ 90644	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25826	16/9/22	44,321/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,321/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111855 — 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:	44,321/-
Amount E – PO / WO value:	86,252/-
Amount F – Difference (A – E):	41,931/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mohan	Naveen			
Sign:	Mohan				
Date	17/9/22	19 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 19 SEP 2022 P. 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 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	Invoice No.	25826
Modi Properties Private Limited,.	Invoice Date.	16-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	90644
	PO Date.	02-08-2022
	Req ID	78502
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	30-07-2022
	Loc Req No	178680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	20	1878.00	37,560.00	18	6,760.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,560.00	6,760.80
	3,380.40	3,380.40	Total Invoice Amount	44,320.80	

Rupees : Fourty Four Thousand Three Hundred Twenty and Paise Eighty Only.

SUMMIT SALES LLP IN WARD No: 99103 Date: 16/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-08-2022 15:09:57

90644
29.07.22 12:09:34

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	90644	178680
Doc Date	02-08-2022	
Quote No	nil	
Quote Date	30-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	20.00	1,878.00	0.00	18.00	44,320.80
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
					Total Order Value . . .	**86,252.10**

Rupees : Eighty Six Thousand Two Hundred Fifty Two and Paise Ten Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material extra

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25826	16/9/22	44,321
2.			
3.			
4.			
5.			

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 Part-2 flats work 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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Lts	Date:	30.07.2022				
Site & Phase :	Mayflower Platinum	Time:					
Supplier:		Req. No.	178680				
Material required before date:	01.08.2022	ID No.	78502				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	20		20			
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	15		15			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards Part-2 flats works purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy						
Sign & Date:		30/7/22					

PO: 90644

APPROVED
04 AUG 2022
PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	22033
DC Date	16-09-2022
PO No	90644
PO Date	02-08-2022
Req ID	78502
Req Date	30-07-2022
Loc Req No	178680

	Description of Goods	HSN/SAC	Qty
1	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	20
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 20219	Dt: 16/9/22
MRN No: 111835	Dt: 17/9/22
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 82895 Date: 19/9/22 Sign: