PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	21/9/22	Prepared by	Mani	Serial no.	8687
Supplier name	Mehtha Modi Reality Kokne HL			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	10/9/22	PO/WO No.	91775	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1001	19/9/22	7635/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,635/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111888	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:	7,635/-
Amount E – PO / WO value:	7,635/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	21/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

TRANSIT INVOICE

M/s. MEHTA & MODI REALTY KOWKUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36ABLFM7631F1Z3**	Invoice No. 1001	Date: 19-09-2022
	DC No. 1001	DC Date: 19-09-2022
	Purchase Order No. 91775	P.O. Date: 10-09-2022

Recipient Name: Modi Properties Pvt Ltd. Mobile No:

Recipient Address: May Flower Platinum, Mallapur, Sy 82/1

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	SS Stand - Table			2	3235	6470
2	900x900x1050mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					
	Hamali charges					
	CGST 9%					582.3
	SGST 9%					582.3
	Total					7634.6

Amount (in words) Seven thousand Six hundred thirty four and Paise Sixty only.

Inw [illegible] 20292 Dt: 19/9/22
MRN 111888 Dt: 19/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy. No. 82/1

SUMMIT SALES LLP
IN WARD No: 99292
Date: 21/9/22
Sign:
R.R. DIST.

For M/s. Mehta & Modi Reatly Kowkur LLP

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

 10-09-2022 12:20:22

91775
01.09.22 11:03:14

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

Metha & Modi Realty Kokur LLP
5-4-187, 3&4, II nd floor, Soham Mansion, MG Road, Secunderabad-500003.

GSTIN 36ABLFM7631F1Z3
040-66335551

Doc No	91775	178752
Doc Date	10-09-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 487000 - FUNF-Furniture & fixtures - SS Stand-- - Table top-900X900X1050HMM - Nos	2.00	3,235.00	0.00	18.00	7,634.60
			Total Order Value . . .		**7,634.60**

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

Terms and Conditions :-

Specification /	As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
Payment Terms	After delivery
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	Nil
Transportation	Including 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 Club house 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Moni

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Veeresh 12/9/22

Name : ____________

Accepted the above Terms And Conditions

For *Metha & Modi Realty Kokur LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPL	Date:	08-09-2022			
Site & Phase:	May Flower Platinum	Time:	16-01-1900			
Unit No./Block No.	Club House					
Supplier:		Req. No.	178752			
Material required before date:		ID No.	79570			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF4870-Furniture & fixtures-SS Stand---Table top-900X900X1050HMM-Nos 91775	2	0	2		
2	36 x 36 x 3.5					
3	3 x 3 x 6.8					
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By	K. Narender Reddy					
Approved By						
Sign & Date						

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE