

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 1/10/22		Prepared by: [Signature]		Serial no. 9019	
Supplier name: SSKLP				HO inward no. 9019	
Firm/Company: MPP		Project: MPP		HO received date:	
PO/WO date: 2/8/22		PO/WO No. 28/9/22		Scan ID. 90644	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26078	28/9/22	41,931/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,931/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112288		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:				41,931/-	
Amount E – PO / WO value:				86,252/-	
Amount F – Difference (A – E):				44,321/-	
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		10/10/22			
Remarks: Final B.O.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	1/10/22				
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.

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APPROVED
BY THE BOARD OF
DIRECTORS

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26078			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	28-09-2022			
				PO No.	90644			
				PO Date.	02-08-2022			
				Req ID	78502			
				Req Date	30-07-2022			
GSTIN : 36AABCM4761E1ZM				Loc Req No	178680			
PAN AABCM4761E								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	15	2369.00	35,535.00	18	6,396.30	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	35,535.00	6,396.30
				3,198.15	3,198.15	Total Invoice Amount	41,931.30	
Rupees : Fourty One Thousand Nine Hundred Thirty One and Paise Thirty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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 is 10% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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 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.	25826	16/9/24	44,321/-
2.	26078	21/9/24	41,931.30/-
3.			
4.			
5.			

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:						

APPROVED
04 AUG 2022
P. PRABHAKAR
S. 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	DC Date	PO No	PO Date	Req ID	Req Date	Loc Req No	HSN/SAC	Qty
22232	28-09-2022	90644	02-08-2022	78502	30-07-2022	178680	44182010	15
Description of Goods								
104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos								
1								
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for Summit Sales LLP

Authorized signatory

INWARD	
Inward No: 83188	Di: 28/9/22
MIRN No: 11228	Di: 30/9/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Subject to Hyderabad Jurisdiction