

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 17/10/22		Prepared by: <i>[Signature]</i>		Serial no. 9484	
Supplier name: SSLMF				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 6/9/22		PO/WO No. 91623		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26297	10/10/22	58,330/-	☒ Yes ☐ No
2.	26296	10/10/22	9,458.88/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 67,788.88/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 1125679	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 67,788.88/-

Amount E – PO / WO value: 58,329.76

Amount F – Difference (A – E): 9,458.88/-

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: 24/10/22

Remarks: Excess material taken to site can be considered

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	17/10/22				

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

1 of 1 :

Customer Details				Invoice No.		26297	
Modi Properties Private Limited.,				Invoice Date.		10-10-2022	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		91623	
				PO Date.		06-09-2022	
				Req ID		79444	
				Req Date		05-09-2022	
				Loc Req No		178743	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	740	59.80	44,252.00	18	7,965.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		740	7.			

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.		26296	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		10-10-2022	
				PO No.		91623	
				PO Date.		06-09-2022	
				Req ID		79444	
				Req Date		05-09-2022	
				Loc Req No		178743	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	120	59.80	7,176.00	18	1,291.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120	7.00	840.00	18	151.20
3							
4							
5							

Purchase Order

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08-10-2022 11:39:11



91623

01.09.22 10:54:25

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	91623	178743
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
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	59.80	0.00	18.00	52,217.36
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	740.00	7.00	0.00	18.00	6,112.40
Total Order Value . . .					58,329.76

Rupees : Fifty Eight Thousand Three Hundred Twenty Nine and Paise Seventy Six Only.

Terms and Conditions :-

Requisition Form		Company Name: Modi properties com		Date: 5/9/2022	
Site & Phase :		May flower platinum		Time:	
Unit No./Block No.					
Supplier:					
Material required before date:				Req. No. 178743	
S No		Item		8/9/2022 ID No. 79444	
1		BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-SR		Qty required 740	Qty available at site 740
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:					
Engineer					
Prepared By:	N Divya	Project Manager			
Approved By:	K narendar Reddy	Purchase			MD
Sign & Date:					

APPROVED
07 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd.

(Malapalle)

Site:

DC No. : 5000

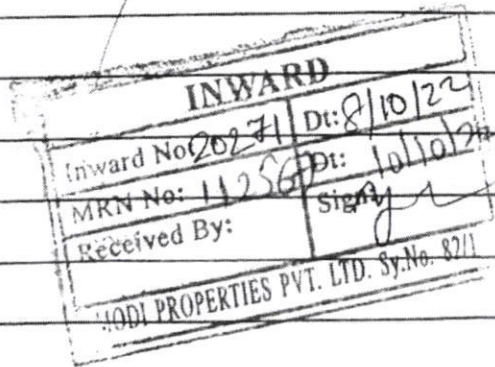
Date : 8/10/22

Vehicle No. : AS 29 9645

P.O. / W.O. No. : 912378783

P.O. / W.O. Date : 6/9/22

Sl. No.	PARTICULARS	Quantity
1	tan brown granite 9750 x 2500 x 19mm	740.054
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		740.054

**GSTIN :**

Received the above materials in good condition.

Received by : MaheshStamp [Signature]

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Properties Pvt. Ltd.

DC No.

1998

Date

08/10/22

Vehicle No.

152979645

P.O. / W.O. No.

91623/178743

P.O. / W.O. Date

08/10/22

PARTICULARS

Quantity

1m brown granite 7750x2850x19mm (04 Nos) 120.00 Sft

Excessing Material
for P.O. - 91623
This Material to be
added Reg. No. - 178787

INWARD	
Inward No: 2070	Di: 8/10/22
MRN No:	Di:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. S.No. 82/1.	

120.00 Sft

GSTIN :

Received the above materials in good condition.

Received by:

Signature

Stamp:

Signature

Date:

08/10/22