

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/10/22		Prepared by: <i>Monu</i>		Serial no. 9492	
Supplier name: <i>SSLP</i>				HO inward no.	
Firm/Company: <i>MPPCL</i>		Project: <i>MPL</i>		HO received date	
PO/WO date: 4/10/22		PO/WO No. 92562		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26308	12/10/22	16,189.60/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,189.60/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 11263	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:			16,189.60/-
Amount E – PO / WO value:			16,189.60/-
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		24/10/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date	18/10/22				
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 weightment 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.

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

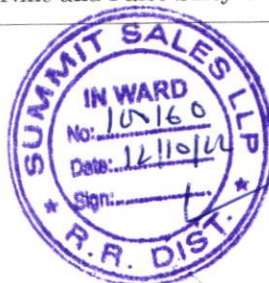
1 of 1 :

Customer Details				Invoice No.		26308				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		12-10-2022				
				PO No.		92562				
				PO Date.		04-10-2022				
				Req ID		80288				
				Req Date		04-10-2022				
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178782		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	334500 - DOOR-Doors - Panel door-2Panel - -			44182010	5	2744.00	13,720.00	18	2,469.60	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,720.00		2,469.60
		1,234.80		1,234.80		Total Invoice Amount		16,189.60		
Rupees : Sixteen Thousand One Hundred Eighty Nine and Paise Sixty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-10-2022 15:30:25



92562

03.10.22 5:34:55

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	92562 178782
		Doc Date	04-10-2022
		Quote No	Nil
		Quote Date	04-10-2022
		SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
Total Order Value . . .					16,189.60
Rupees : Sixteen Thousand One Hundred Eighty Nine and Paise Sixty Only.					

Terms and Conditions :-

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name:	MPPL	Date:	4/10/2022		
Site & Phase :		Mayflower platinum					
Unit No./Block No.							
Supplier:							
Material required before date:		Req. No. 178782					
S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1		DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	5	0	5		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards Mortgage flats use purpose					
Engineer		Project Manager					
Prepared By: N.Subhash		APPROVED					
Approved By: K.Narendar Reddy		10 OCT 2022					
Sign & Date:		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 Pvt Ltd

DC No. : 4950

Date : 11/10/22

Vehicle No. : TS10UB3122

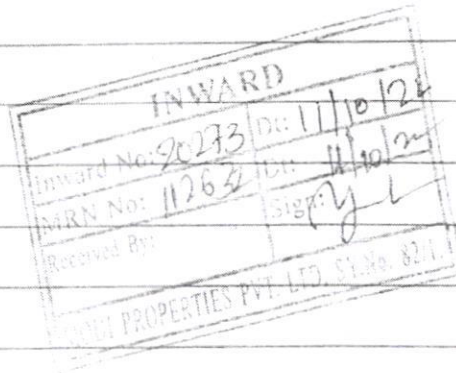
Site: Sy 82/1 Nacharam

P.O. / W.O. No. : 92562

Mallapur Hyd

P.O. / W.O. Date : 11/10/22

Sl. No.	PARTICULARS	Quantity
1	Panel clom 38x80	5 No
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		JN



GSTIN : 36AABCM4761K1ZM

Received the above materials in good condition.

Received by : Shivan
11/10

Stamp: M. Shivan



For SUMMIT SALES LLP

Authorised Signatory