PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	[illegible]	Serial no.	9502
Supplier name	SSLuf			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	4/10/22	PO/WO No.	92561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26307	12/10/22	29,666/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,666/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112633	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:	29,666/-
Amount E – PO / WO value:	59,331.58/-
Amount F – Difference (A – E):	29,666/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[illegible]	[illegible]			
Sign:	[illegible]	APPROVED 18 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 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

ORIGINAL 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

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	26307
Invoice Date.	12-10-2022
PO No.	92561
PO Date.	04-10-2022
Req ID	80257
Req Date	30-09-2022
Loc Req No	178778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	10	1925.00	19,250.00	18	3,465.00
2	547600 - HARD-Hardware - Cylinderacal	83014090	10	589.05	5,890.50	18	1,060.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,140.50		4,525.28
	2,262.64	2,262.64	Total Invoice Amount	29,665.79		

Rupees : Twenty Nine Thousand Six Hundred Sixty Five and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100159 Date: 12/10/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

04-10-2022 15:30:25

92561
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	92561	178778
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	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	20.00	1,925.00	0.00	18.00	45,430.00
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	20.00	589.05	0.00	18.00	13,901.58
					Total Order Value . . .	**59,331.58**

Rupees : Fifty Nine Thousand Three Hundred Thirty One and Paise Fifty Eight 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

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 required for B-101, 201 A-203 201 B-203, 204 flats 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

PART DELIVERY DETAILS

S.No	Bill no.	DC No.	Amount
1.	26307	12/60/m	29,666/-
2.			
3.			
4.			
5.			

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : _____

Vencuts 08/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

quisition wit... 30-09-22 ver51
Home Insert Page Layout Formulas Data Review View Tools Smart Toolbox
Times New Roman 10
General
Sign in
Free Trial
Click to find commands

Requisition Form						
Company Name	MPPL					
Site & Phase	Mayflower platinum	Date	4/10/2022			
Unit No /Block No		Time:				
Supplier:						
Material required before date		Req. No.	178778			
	8/10/2022	ID No.	80257			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	20	0	20		
2	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	20	0	20		
3						
4						
5						
6	92561					
7						
8						
9						
10						
Remarks:	Towards Mortgage B-101 ,201, A-203, 201 B-203, 204 flats use purpose					
	Engineer					
Prepared By:	N.Subhash	Project Manager		Purchase		MD
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
08 OCT 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

P

M/s Modi Properties Pvt Ltd

Site: Sy 82/1 Nacharam
Mallapur Hyd

DC No : 4319
Date : 11/10/22
Vehicle No. : TS 10 UB 3122
P.O. / W.O. No. : 92 T61
P.O. / W.O. Date : 4/10/22

Sl. No.	PARTICULARS	Quantity
1	Panel door 26 x 82	10 Nos
2	cylindrical Lock	10 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Nos

INWARD
Inward No: 20274 Dt: 11/10/22
MRN No: 11263 Dt: 19/10/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. ST. NO. 82

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Shekar

Date : 11/10

Stamp:

SUMMIT SALES LLP
IN WARD
No: 83560
Date: 18/10/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory