Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,665.00
Amount E – PO / WO value:	25,665.00
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	14-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER-PROCUREMENT

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.

Amount F – Difference (A – E):	[illegible]
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	14/4/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
		APPROVED			
Name:	Deeps				
Sign:	[signature]	07 NOV 2022			
Date	5/11/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/22	Prepared by	Deepa	Serial no.	10192
Supplier name	SS HHP			HO inward no.	
Firm/Company	MPP1	Project	MP1	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.	96746	4/11/22	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.:	113437	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:	59,332/-
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	14/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	07 NOV 2022			
Date	5/11/22	MINISH PARIKH MANAGER-PROCUREMENT			
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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	26746
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-11-2022
	PO No.	92561
	PO Date.	04-10-2022
	Req ID	80257
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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			
	2,262.64	2,262.64	Total Taxable Amount	25,140.50	4,525.28
			Total Invoice Amount	29,665.79	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100997 Date: 4/11/22 Sign:

for Summit Sales LLP

Authorised signatory

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.	Bill Dt.	Amount
1.	26307	12/10/22	29,666/-
2.			
3.			
4.			
5.			

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 08/10/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	4/10/2022			
Site & Phase:	Mayflower platinum	Time:				
Unit No /Block No.						
Supplier:		Req. No.	178778			
Material required before date	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	Project Manager	Purchase		MD	
Prepared By:	N.Subhash					
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, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Ed 1 04-11-2022

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	22764
DC Date	04-11-2022
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
1	163900 - DOOR-Doors - Panel door-2Panel - - 625Wx2075Hmmx32mm - Nos	44182010	10
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	10
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 20343	Dt: [illegible]
MRN No: 11303	Dt: 4/11/...
Received By:	Sign:

MODI PROPERTIES PVT LTD SY NO. 82/1

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 84023
Date: 5/11/22
Sign: