PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	19/11/22	Prepared by	Minish	Serial no.	10672
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/11/22	PO/WO No.	93911	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26969	14/11/22	5,053/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,053/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114057 — 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:	5,053/-
Amount E – PO / WO value:	5,053/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashy	19 NOV 2022			
Date	19/11/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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

Jr PKR 280

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	26969
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-11-2022
	PO No.	93911
	PO Date.	12-11-2022
	Req ID	81470
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	12-11-2022
	Loc Req No	198075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - - 38"x80"	44182010	1	2744.00	2,744.00	18	493.92
2	547600 - HARD-Hardware - Cylinderacal	83014090	1	589.05	589.05	18	106.04
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	4	237.30	949.20	18	170.86
4							
5							
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IGST	CGST	SGST			
			Total Taxable Amount	4,282.25	770.82
	385.41	385.41	Total Invoice Amount	5,053.06	

Rupees : Five Thousand Fifty Three and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 101384 Date: 14/11/22 Sign:

Authorised signatory

Purchase Order

 12-11-2022 17:07:27

93911
01.11.22 3:07:40

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	**Doc No**	93911	198075
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2022	
040-66335551 9618244433	**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 - - 975Wx2025Hmmx32mm - Nos *38"x80"*	1.00	2,744.00	0.00	18.00	3,237.92
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	1.00	589.05	0.00	18.00	695.08
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	4.00	237.30	0.00	18.00	1,120.06
					Total Order Value . . .	**5,053.06**

Rupees : Five Thousand Fifty Three and Paise Six 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-Plot 280 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 for FLOT 280 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

15/11/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	12.11.2022			
Site & Phase :	MPL-PLOT 280	Time:				
Unit No./Block No.						
Supplier:		Req. No.	198075			
Material required before date:		ID No.	81470.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	1		1		
3	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	1		1		
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	4		4		
5						
6						
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8						
9						
10						
Remarks:	For lot 280 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Minish					
Sign & Date:						

PO9 93911

APPROVED
15 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22967
Modi Properties Private Limited,.	DC Date.	14-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93911
	PO Date.	12-11-2022
	Req ID	81470
	Req Date	12-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	198075

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	1
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	4
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Material Recvd

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84283 Date: 17/11/22 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory