PURCHASE DIVISION

Advice for approval for credit to supplier

(L)

Date:	19-11-22	Prepared by	Minish	Serial no.	10661
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	May flower platinum	HO received date	
PO/WO date	8-11-22	PO/WO No.	93731	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26868	9-11-22	5,160/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,160/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114066	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:	5,160/-
Amount E – PO / WO value:	5,160/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 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.

Jn PLOT 280

TAX INVOICE

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 Propertie. Private Limited,.	Invoice No.	26868
Sy No. 82/1, Mal apur, Nacharam, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93731
	PO Date.	08-11-2022
	Req ID	81294
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	07-11-2022
	Loc Req No	198070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	1878.00	1,878.00	18	338.04
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	3	237.30	711.90	18	128.14
3	547600 - HARD-Hardware - Cylinderacal	83014090	1	589.05	589.05	18	106.04
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	3	298.00	894.00	18	160.92
5	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	3	68.51	205.53	18	37.00
6	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	5	19.00	95.00	18	17.10
7							
8							
9							
10							
11							
12							
13							
14	MRN no. 114066						
15							

IGST	CGST	SGST		
			Total Taxable Amount	4,373.48	787.24
	393.62	393.62	Total Invoice Amount	5,160.71

Rupees : Five Thousand One Hundred Sixty and Paise Seventy One Only.

SUMMIT SALES LLP
IN WARD
No: 10197
Date: 9/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-11-2022 14:05:52 o

93731
01.11.22 2:54:36

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**	93731	198070
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2022	
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	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	1.00	1,878.00	0.00	18.00	2,216.04
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	3.00	237.30	0.00	18.00	840.04
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	1.00	589.05	0.00	18.00	695.08
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	3.00	298.00	0.00	18.00	1,054.92
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	3.00	68.51	0.00	18.00	242.53
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	5.00	19.00	0.00	18.00	112.10
					Total Order Value . . .	**5,160.71**

Rupees : Five Thousand One Hundred Sixty and Paise Seventy One 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 plot-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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : 09/11/22

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	mppl	Date:	07-11-2022				
Site & Phase :	mpl- plot 280	Time:	15:46				
Unit No./Block No.							
Supplier:		Req. No.	198070				
Material required before date:	urgent	ID No.	81294				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR1943-Doors-Flush Door---650X2000X30MM-Nos	1		1			
2	HARD1274-Hardware-MS Hinges---100MM-Nos	3		3			
3	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	1		1			
4	PLCP7682-Plumbing-CP Angle Cock----Nos	3		3			
5	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	3		3			
6	GENE3886-General Items-Teflon tapes----Nos	5		5			
7							
8							
9							
10							
Remarks:	Above material plot 280 purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meenaskhi. N						
Approved By:							
Sign & Date:							

P08-93731

APPROVED BY
07 NOV
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

fn PRN 280

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.	22868
Modi Properties Private Limited,.	DC Date.	09-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93731
	PO Date.	08-11-2022
	Req ID	81294
GSTIN : 36AABCM4761E1ZM	Req Date	07-11-2022
	Loc Req No	198070

	Description of Goods	HSN/SAC	Qty
1	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	1
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	3
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	1
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	3
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	3
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	5
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Material Received.
10/11/22

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84108
Date: 11/11/22
Sign: L

for Summit Sales LLP

Authorised signatory