

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19-11-22		Prepared by: Minish		Serial no. 10663	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPPL		Project: Mayflower platinum		HO received date	
PO/WO date: 14-11-22		PO/WO No. 93992		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26971	14-11-22	2,599/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,599/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114064	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:			2,599/-
Amount E – PO / WO value:			2,599/-
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	MD	Accountant	Accounts Manager
Name:	APPROVED 19 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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.

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

1 of 1 :

Customer Details				Invoice No.		26971	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		14-11-2022	
				PO No.		93992	
				PO Date.		14-11-2022	
				Req ID		81555	
				Req Date		14-11-2022	
				Loc Req No		198078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- - 1296 Sft-3 No's-24x18	4823018	120.4	18.29	2,202.12	18	396.38
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14							
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IGST				CGST		SGST	
198.19				198.19		198.19	
Total Taxable Amount				2,202.12		396.38	
Total Invoice Amount				2,598.50			
Rupees : Two Thousand Five Hundred Ninty Eight and Paise Fifty Only.							

Subject to Hydrabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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14-11-2022 17:19:52



93992

01.11.22 3:12:24

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	93992	198078
Doc Date	14-11-2022	
Quote No	nil	
Quote Date	14-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm 1296 Sft-3 No's-24x18	120.40	18.29	0.00	18.00	2,598.50
Total Order Value . . .					2,598.50
Rupees : Two Thousand Five Hundred Ninty Eight and Paise Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum-plot 280
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for plot -280 painting work purpose.

Completion Date NA

Measurment NA

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:			MPPL			Date:		14.11.2022	
Site & Phase :			MPL-PLOT 280			Time:			
Unit No./Block No.									
Supplier:						Req. No.		198078	
Material required before date:						ID No.		81555	
S No			Item			Qty required		Qty available at site	
1									
2			GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sqm			120.4		120.4	
3									
4									
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10									
Remarks:			For plot 280 painting work Purpose						
Engineer			Project Manager			APPROVED		Purchase	
Prepared By:			Vanajakshi			15 NOV 2022		MD	
Approved By:			Minish						
Sign & Date:									

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

1 of 1 : 14-11-2022

Customer Details		DC No.	22969
Modi Properties Private Limited.,		DC Date.	14-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	93992
		PO Date.	14-11-2022
		Req ID	81555
		Req Date	14-11-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	198078
	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	120.4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction