PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/11/22	Prepared by	Deepa	Serial no.	10946
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	19/10/22	PO/WO No.	93082	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27190	25/11/22	77,553/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,553/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	77,553
Amount E – PO / WO value:	1,44,550
Amount F – Difference (A – E):	66,997
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	05/12/22
Remarks:	Part Bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		28 NOV 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESWARLU MANAGER PURCHASE	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.	27190
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2022
	PO No.	93082
	PO Date.	19-10-2022
	Req ID	80695
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	18-10-2022
	Loc Req No	178798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	5	3248.00	16,240.00	18	2,923.20
	6 x 4- 23.20 kg x 140/-						
2	574100 - STEL-Steel - MS Grill-- -	72166100	4	3010.00	12,040.00	18	2,167.20
	5 x 4 = 21.5kg x 140/-						
3	796500 - STEL-Steel - MS Grill-- -	72166100	5	1652.00	8,260.00	18	1,486.80
	4 x 3 = 11.8 kg x 140/-						
4	919000 - STEL-Steel - MS Grill-- -	72166100	15	1050.00	15,750.00	18	2,835.00
	3 x 2= 7.5kg x140/-						
5	368700 - STEL-Steel - MS Grill-- -	72166100	6	1652.00	9,912.00	18	1,784.16
	3 x 4 = 11.8kg x 140/-						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		503	7.00	3,521.00	18	633.78
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	65,723.00	11,830.14
	5,915.07	5,915.07	Total Invoice Amount	77,553.14	

Rupees : Seventy Seven Thousand Five Hundred Fifty Three and Paise Fourteen Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 161875 Date: 25/11/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

   20-10-2022 17:48:17

Purchase Order

93082
18.10.22 2:23:35

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	93082	178798
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6 x 4- 23.20 kg x 140/-*	5.00	3,248.00	0.00	18.00	19,163.20
2 574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos *5 x 4 = 21.5kg x 140/-*	20.00	3,010.00	0.00	18.00	71,036.00
3 796500 - ~~STEL-Steel - MS Grill~~-- - 1200WX900Hmm - Nos *4 x 3 = 11.8 kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
4 919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3 x 2= 7.5kg x140/-*	15.00	1,050.00	0.00	18.00	18,585.00
5 368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3 x 4 = 11.8kg x 140/-*	10.00	1,652.00	0.00	18.00	19,493.60
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	790.00	7.00	0.00	18.00	6,525.40

Rupees : One Lakh(s) Fourty Four Thousand Five Hundred Fifty Only.   **Total Order Value . . .** **144,550.00**

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortgage flats A-206, 207, 208 B- 201, 202 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27190	25/11/22	77,553
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Venu 20/10/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______
Name : ______
Date : __/__/____

Requisition Form

Company Name: MPPL

Site & Phase: May flower Platinum

Unit No /Block No

Supplier

Material required before date: 21-10-2022

Date: 18-10-2022

Time

Req No: 178798

ID No: 80695

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos		5		5		
2	STEL5741-Steel-MS Grill---1500WX1200HMM-Nos		20		20		
3	STEL7965-Steel-MS Grill---1200WX900HMM-Nos	93082	5		5		
4	STEL9190-Steel-MS Grill---900WX600HMM-Nos		15		15		
5	STEL3687-Steel-MS Grill---900WX1200HMM-Nos		10		10		
6							
7							
8							
9							
10							

Remarks: Towards A-206,207,208 And B201,202, Use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	N Divya			
Approved By	K Narender Reddy			
Sign & Date				

APPROVED
18 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No. 23166
Modi Properties Private Limited,	DC Date. 25-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No. 93082
	PO Date. 19-10-2022
	Req ID 80695
	Req Date 18-10-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No 178798

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	5
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	4
3	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	5
4	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	15
5	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	6
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		503
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SUMMIT SALES LLP INWARD No: 84548 Date: 26/11/22 Sign: R.R. DIST.

INWARD
Inward No: 20410 Dt: 26.11.22
MRN No: 114328 Dt: 26/11
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.NO. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory