

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/12/22		Prepared by	Deepa	Serial no.	11127
Supplier name		SS hhp			HO inward no.		
Firm/Company		MPP1		Project	MP1	HO received date	
PO/WO date		7/11/22		PO/WO No.	93693	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27295	30/11/22	58,373	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						58,373/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	114460			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						58,373/-	
Amount E – PO / WO value:						58,373/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				12/12/22			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	Vanika					
Sign:							
Date	2/12/22						
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.

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

1 of 1 :

Customer Details				Invoice No.	27295	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	30-11-2022	
				PO No.	93693	
				PO Date.	07-11-2022	
				Req ID	81249	
				Req Date	05-11-2022	
				Loc Req No	178820	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 365500 - BUIL-Building Material - Tan Brown	68022310	740	59.85	44,289.00	18	7,972.02
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		740	7.00	5,180.00	18	932.40
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	49,469.00		8,904.42
	4,452.21	4,452.21	Total Invoice Amount	58,373.42		
Rupees : Fifty Eight Thousand Three Hundred Seventy Three and Paise Forty Two Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-11-2022 3:20:25 PM



93693

01.11.22 2:52:16

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	93693	178820
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	05-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	740.00	59.85	0.00	18.00	52,261.02
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	740.00	7.00	0.00	18.00	6,112.40
Total Order Value . . .					58,373.42

Rupees : Fifty Eight Thousand Three Hundred Seventy Three and Paise Fourty Two Only.

Terms and Conditions :-

Specification / All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for part -2 kitchen platform use Purpose.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Company Name: MPPL		Date: 05.11.22			
Site & Phase :		Mayflower platinum		Time:			
Unit No./Block No.				Req. No. 178820			
Supplier:				ID No. 81249			
Material required before date:		09.11.22		Qty available at site	0	Order Qty 740	Inward No
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sqm	740	740	0	740		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards Part-2 kitchen platform use purpose					
Engineer		Project Manager					
Prepared By:		N Subhash					
Approved By:		K. Narendar reddy					
Sign & Date:		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED Purchase 08 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT </div>					

MD

92693

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

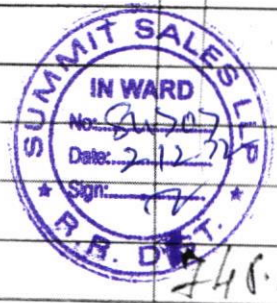
M/s Modi Properties (P) Ltd.
Hyderabad

Site: _____

DC No. : 5085
Date : 29/11/22
Vehicle No. : AP36X 4289
P.O. / W.O. No. : 73693/178820
P.O. / W.O. Date : 29/11/22

Sl. No.	PARTICULARS	Quantity
1	Pan brown granite 975mm x 2850L x 19mm 22 (nos)	740.00 sqft
2		
3		
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7		
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9		
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11		
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16		
17		
18		
19		
20		

INWARD
Inward No: 20418 Dt: 29/11/22
MRN No: 114460 Dt: 29/11/22
Received By: _____ Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1



740.00 sqft

GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp: [Signature]

Date: 29/11/22

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory