PURCHASE DIVISION
Advice for approval for credit to supplier (2)

Date:	1/10/22	Prepared by	Deepa	Serial no.	11128
Supplier name	SS HP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	29/11/22	PO/WO No.	94495	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27276	30/11/22	24,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,328/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114469	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:	24,328/-
Amount E – PO / WO value:	24,328/-
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	12/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venu			
Sign:	[signature]	[signature] APPROVED			
Date	1/12/22	02 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	27276
Modi Properties Private Limited,.	Invoice Date.	30-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94495
	PO Date.	29-11-2022
	Req ID	81967
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-11-2022
	Loc Req No	178850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	547600 - HARD-Hardware - Cylinderacal	83014090	35	589.05	20,616.75	18	3,711.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,616.75	3,711.02
	1,855.51	1,855.51	Total Invoice Amount	24,327.77	

Rupees : Twenty Four Thousand Three Hundred Twenty Seven and Paise Seventy Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10241 Date: 30/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-11-2022 3:42:29 PM

94495
16.11.22 3:30:05

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	94495	178850
Doc Date	29-11-2022	
Quote No	nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	35.00	589.05	0.00	18.00	24,327.77
					Total Order Value . . .	**24,327.77**

Rupees : Twenty Four Thousand Three Hundred Twenty Seven and Paise Seventy 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 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 A-206,208,B-205,204,203door Fitting 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

Venkatesh 29/11/22

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	28-11-2022			
Site & Phase :	May Flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178850			
Material required before date:	1/12/2022	ID No.	81967			
S No	Item 94495	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	35		35		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toawrds A-206,208,B-205,204,203 use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.divya	24/11/22		APPROVED 29 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	K Narender Reddy					
Sign & Date:						

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		
Modi Properties Private Limited,	DC No.	23235
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	30-11-2022
	PO No.	94495
	PO Date.	29-11-2022
	Req ID	81967
	Req Date	28-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178850

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	35
2			
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30			

SUMMIT SALES LLP
IN WARD
No. 34710
Date: 2-12-22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 20419	Dt: 30-11-22
GRN No: 114418	Dt: 30/11/22
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Authorised signatory