PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	14/12/22	Prepared by	Deepa	Serial no.	**11744**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPP1	Project	MP1	HO received date	
PO/WO date	13/8/22	PO/WO No.	90977	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26745	4/11/22	6,591/-	☑ Yes □ No
2.	26592	27/10/22	26,364/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32955/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113438	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:	32955/-
Amount E – PO / WO value:	32,954/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vinay			
Sign:	D				
Date	14/12/22	APPROVED 14 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

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.	26745
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-11-2022
	PO No.	90977
	PO Date.	13-08-2022
	Req ID	78787
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-08-2022
	Loc Req No	178706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	796500 - STEL-Steel - MS Grill-- -	72166100	2	1721.25	3,442.50	18	619.64
	4'x3'=12 Sft-12.75 Kgs per pc						
2	463000 - STEL-Steel - MS Grill-- -	72166100	2	931.50	1,863.00	18	335.34
	2'x4'=8 Sft-6.9 Kgs per pc						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	7.00	280.00	18	50.40
4							
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6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,585.50	1,005.38
	502.69	502.69	Total Invoice Amount	6,590.89	

Rupees : Six Thousand Five Hundred Ninty and Paise Eighty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 100998
Date: 4/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	26592
Invoice Date.	27-10-2022
PO No.	90977
PO Date.	13-08-2022
Req ID	78787
Req Date	09-08-2022
Loc Req No	178706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	796500 - STEL-Steel - MS Grill-- -	72166100	8	1721.25	13,770.00	18	2,478.60
	4'x3'=12 Sft-12.75 Kgs per pc						
2	463000 - STEL-Steel - MS Grill-- -	72166100	8	931.50	7,452.00	18	1,341.36
	2'x4'=8 Sft-6.9 Kgs per pc						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160	7.00	1,120.00	18	201.60
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,342.00		4,021.56
	2,010.78	2,010.78	Total Invoice Amount	26,363.56		

Rupees : Twenty Six Thousand Three Hundred Sixty Three and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 10716
Date: 27/10/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   13-08-2022 13:15:58

90977
29.07.22 12:09:37

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	90977	178706
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4'x3'=12 Sft-12.75 Kgs per pc*	10.00	1,721.25	0.00	18.00	20,310.75
2	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *2'x4'=8 Sft-6.9 Kgs per pc*	10.00	931.50	0.00	18.00	10,991.70
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	200.00	7.00	0.00	18.00	1,652.00
					Total Order Value . . .	**32,954.45**

Rupees : Thirty Two Thousand Nine Hundred Fifty Four and Paise Fourty Five Only.

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 Grills at A-102,103,201,204,205 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.'

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

13/08/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

88892

Requisition Form

Company Name:	Modiproperties Pvt Ltd		
Site & Phase :	Mayflower Platinum		
Flat/Block no.		Date:	09.08.2022
Supplier:		Time:	
Material required before date:	15.08.2022		
		Req. No.	178706
		ID No.	78787

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1							
2	STEL7965-Steel-MS Grill---1200WX900HMM-Nos	12.75 kgs ×135 4'×3'	10		10		
3	STEL4630-Steel-MS Grill---600WX1200HMM-Nos	6.9 kgs. ×135. 2'×4'	10		10		
4							
5							
6							
7							
8		80/90777					
9							
10							

Remarks: Towards Grills at A-102,103,201,204,205 flats use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	R.Ashok			
Approved By:	K.Narender Reddy			
Sign & Date:		9/8/22	APPROVED 12 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT	

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	22625
DC Date.	27-10-2022
PO No.	90977
PO Date.	13-08-2022
Req ID	78787
Req Date	09-08-2022
Loc Req No	178706

	Description of Goods	HSN/SAC	Qty
1	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	8
2	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos	72166100	8
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160
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INWARD
Inward No: 24067 Dt: 12-12-22
MRN No: MRN Closed.
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 35040
Date: 14/12/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	22763
DC Date.	04-11-2022
PO No.	90977
PO Date.	13-08-2022
Req ID	78787
Req Date	09-08-2022
Loc Req No	178706

	Description of Goods	HSN/SAC	Qty
1	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	2
2	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos	72166100	2
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20344 Dt: 4/11/22
MRN No: 113438 Dt: 4/11/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84021 Date: 5/11/22 Sign: