PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/12/22	Prepared by	Deepa	Serial no.	11817
Supplier name	SSHP			HO inward no.	
Firm/Company	MPP1	Project	MP1	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.	27541	13/12/22	66,997/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,997/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114985 — 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:	66997/-
Amount E – PO / WO value:	1,44,550/-
Amount F – Difference (A – E):	77,553/-
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	26/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veerd			
Sign:	[signature]	APPROVED			
Date	16/12/22	17 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 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,.	Invoice No.	27541
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-12-2022
	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	574100 - STEL-Steel - MS Grill-- -	72166100	16	3010.00	48,160.00	18	8,668.80
	5 x 4 = 21.5kg x 140/-						
2	368700 - STEL-Steel - MS Grill-- -	72166100	4	1652.00	6,608.00	18	1,189.44
	3 x 4 = 11.8kg x 140/-						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		287	7.00	2,009.00	18	361.62
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,777.00	10,219.86
	5,109.93	5,109.93	Total Invoice Amount	66,996.86	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102566 Date: 13/12/22 Sign:

Authorised signatory

Purchase Order

 20-10-2022 17:48:17

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
			Total Order Value . . .		**144,550.00**

Rupees : One Lakh(s) Fourty Four Thousand Five Hundred Fifty 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 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.	27541	13/12/22	66,997/-
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		Date	18-10-2022			
Unit No /Block No			Time				
Supplier							
Material required before date	21-10-2022		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		
Modi Properties Private Limited,.	DC No.	23467
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-12-2022
	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	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	16
2	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	4
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		287
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 24068 Dt: 13-12-22
MRN No: 114985 Dt: 18/12/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85/03
Date: 16/12/22
Sign: