

PURCHASE DIVISION
Advice for approval for credit to supplier



11942

Date: 22/12/22		Prepared by: Deepa		Serial no. 11942	
Supplier name: SCMP				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 21/11/22		PO/WO No. 94167		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27542	13/12/22	46723/-	☒ Yes ☐ No
2.	27191	25/11/22	39,598/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			85821/-
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:			85821/-
Amount E – PO / WO value:			1,44,550/-
Amount F – Difference (A – E):			58,729/-
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: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	J. Kumar			
Sign:					
Date	22/12/22	APPROVED 22 DEC 2022			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

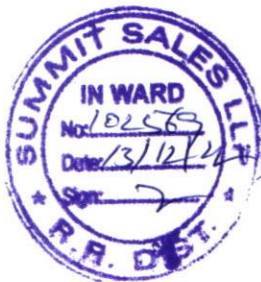
1 of 1 :

Customer Details				Invoice No.		27542	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		13-12-2022	
				PO No.		94167	
				PO Date.		21-11-2022	
				Req ID		81658	
				Req Date		17-11-2022	
				Loc Req No		178834	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	574100 - STEL-Steel - MS Grill-- - 5 x 4 = 21.5kg x 140/-	72166100	4	3010.00	12,040.00	18	2,167.20
2	919000 - STEL-Steel - MS Grill-- - 3 x 2= 7.5kg x140/-	72166100	8	1050.00	8,400.00	18	1,512.00
3	368700 - STEL-Steel - MS Grill-- - 3 x 4 = 11.8kg x 140/-	72166100	10	1652.00	16,520.00	18	2,973.60
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		316	7.00	2,212.00	18	398.16
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13							
14							
15							
IGST				CGST		SGST	
3,525.48				3,525.48		3,525.48	
Total Taxable Amount				39,172.00		7,050.96	
Total Invoice Amount				46,222.96			
Rupees : Fourty Six Thousand Two Hundred Twenty Two and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27191		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-11-2022		
				PO No.	94167		
				PO Date.	21-11-2022		
				Req ID	81658		
				Req Date	17-11-2022		
GSTIN : 36AABCM4761E1ZM				Loc Req No	178834		
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6 x 4- 23.20 kg x 140/-	72166100	5	3248.00	16,240.00	18	2,923.20
2	796500 - STEL-Steel - MS Grill-- - 4 x 3 = 11.8 kg x 140/-	72166100	5	1652.00	8,260.00	18	1,486.80
3	919000 - STEL-Steel - MS Grill-- - 3 x 2= 7.5kg x140/-	72166100	7	1050.00	7,350.00	18	1,323.00
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244	7.00	1,708.00	18	307.44
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13							
14							
15							
IGST				CGST		SGST	
				3,020.22		3,020.22	
Total Taxable Amount				33,558.00		6,040.44	
Total Invoice Amount				39,598.44			
Rupees : Thirty Nine Thousand Five Hundred Ninty Eight and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	94167	178834
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	17-11-2022	
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 x 140/-	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: 7680941990

Penalty 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 B-203,204,205 C-201, 203 work 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

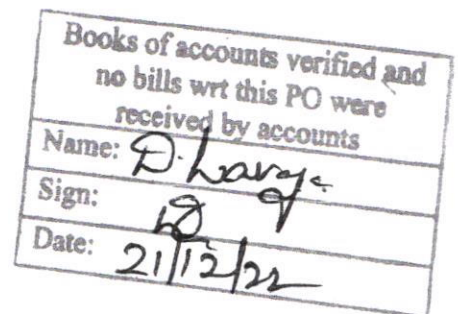
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__



Requisition Form		Date:	17-11-22		
Company Name: MPPL		Time:	16:22		
Site & Phase : Mayflower platinum					
Unit No./Block No.					
Supplier:		Req. No.	178834		
Material required before date: 21-11-22		ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	5	0	5	
2	STEL7137-Steel-MS Grill---1500WX1200Hmm-Nos	20	0	20	
3	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos	5	0	5	
4	STEL3736-Steel-MS Grill---900WX600Hmm-Nos	15	0	15	
5	STEL9365-Steel-MS Grill---900WX1200Hmm-Nos	10	0	10	
6					
7					
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9					
10					
Remarks: Towards B-203,204,205 C-201,203work purpose					
Engineer		Project Manager		Purchase	MD
Prepared By: N.Subhash					
Approved By: K.Narendar reddy					
Sign & Date:					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2022

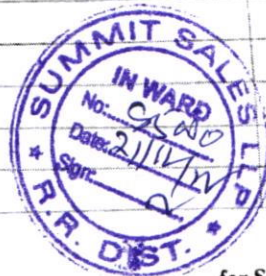
Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No. 23167
DC Date. 25-11-2022
PO No. 94167
PO Date. 21-11-2022
Req ID 81658
Req Date 17-11-2022
Loc Req No 178834

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	5
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	5
3	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	7
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 20411	Di: 26-11-22
MRN No. 17329	Di: 26/11/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY. NO. 82/1	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-22

Supplier / Customer / Transporter - Copy

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	23468
DC Date.	13-12-2022
PO No.	94167
PO Date.	21-11-2022
Req ID	81658
Req Date	17-11-2022
Loc Req No	178834

	Description of Goods	HSN/SAC	Qty
1	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	4
2	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	8
3	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		316
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INWARD	
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MRN No: 11986	DI: 13/12/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SYNO 82/1	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

