PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/12/22	Prepared by	Deepa	Serial no.	11942
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	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	46223/-	☑ 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):	85,821/-
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:	85,821/-
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	Venu			
Sign:	[signature]	APPROVED			
Date	22/12/22	22 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARALU
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.	27542
Modi Properties Private Limited,.	Invoice Date.	13-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94167
	PO Date.	21-11-2022
	Req ID	81658
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	17-11-2022
	Loc Req No	178834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	574100 - STEL-Steel - MS Grill-- -	72166100	4	3010.00	12,040.00	18	2,167.20
	5 x 4 = 21.5kg x 140/-						
2	919000 - STEL-Steel - MS Grill-- -	72166100	8	1050.00	8,400.00	18	1,512.00
	3 x 2= 7.5kg x140/-						
3	368700 - STEL-Steel - MS Grill-- -	72166100	10	1652.00	16,520.00	18	2,973.60
	3 x 4 = 11.8kg x 140/-						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		316	7.00	2,212.00	18	398.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,172.00		7,050.96
	3,525.48	3,525.48	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
IN WARD
No: 10269
Date: 13/12/22
Sign:
* R.R. DIST. *

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.	27191
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	PAN AABCM4761E	Loc Req No	178834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	5	3248.00	16,240.00	18	2,923.20
	6 x 4- 23.20 kg x 140/-						
2	796500 - STEL-Steel - MS Grill-- -	72166100	5	1652.00	8,260.00	18	1,486.80
	4 x 3 = 11.8 kg x 140/-						
3	919000 - STEL-Steel - MS Grill-- -	72166100	7	1050.00	7,350.00	18	1,323.00
	3 x 2= 7.5kg x140/-						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244	7.00	1,708.00	18	307.44
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,558.00	6,040.44
	3,020.22	3,020.22	Total Invoice Amount	39,598.44	

Rupees : Thirty Nine Thousand Five Hundred Ninty Eight and Paise Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 101876
Date: 25/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-12-2022 4:47:51 PM

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	**Doc No**	94167	178834
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2022	
040-66335551 9618244433	**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: 7680914990

Sl. No.	Bill No.	Bill Dt.	Amount
2.		13/12/22	46223/-
	27191	25/11/22	39598/-
3.			
4.			
5.			

Penality For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavaya
Sign: [signature]
Date: 21/12/22

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						
Company Name:	MPPL	Date:	17-11.22			
Site & Phase :	Mayflower platinum	Time:	16:22			
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						
8						
9						
10						
Remarks:	Towards B-203,204,205 C-201,203work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash					
Approved By:	K.Narender reddy	17/11/22				
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.	23167
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC 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

	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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SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 6580 Date: 2/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20411	Dt: 26.11.22
MRN No: 19329	Dt: 26/11
Received By:	Sign:
MODI PROPERTIES PVT. LTD.	

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.	23468
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-12-2022
	PO No.	94167
	PO Date.	21-11-2022
	Req ID	81658
GSTIN : 36AABCM4761E1ZM	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
Inward No: 24068 Dt: 13-12-22
MRN No: 114986 Dt: 13/12/22
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: 53201
Date: 21/12/22
Sign: