

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:		21/01/23		Prepared by		Deepa		Serial no.			
Supplier name		SSHP						HO inward no.			
Firm/Company		MPP1		Project		MPL		HO received date			
PO/WO date		21/12/22		PO/WO No.		95247		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27885			26/12/22			16,638/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								16,638/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115490					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:								16,638/-			
Amount E – PO / WO value:								16,638/-			
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						9/01/23					
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		21/01/23									
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.

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

1 of 1 :

Customer Details				Invoice No.		27885			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		26-12-2022			
				PO No.		95247			
				PO Date.		21-12-2022			
				Req ID		82659			
				Req Date		20-12-2022			
				Loc Req No		178888			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854100 - HARD-Hardware - Mortise Lock--Dorset - -			83014090	6	2350.00	14,100.00	18	2,538.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		14,100.00	2,538.00
		1,269.00		1,269.00		Total Invoice Amount		16,638.00	
Rupees : Sixteen Thousand Six Hundred Thirty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

95247
13.12.22 4:23:05

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	95247	178888
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	6.00	2,350.00	0.00	18.00	16,638.00
Total Order Value . . .					16,638.00
Rupees : Sixteen Thousand Six Hundred Thirty Eight 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
Penalty 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 mortgage flats use work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi properties pvt ltd		Date:	20-12-2022				
Site & Phase :		May flower platinum		Time:					
Unit No./Block No.									
Supplier:									
Material required before date:		23-12-2022		Req. No.	178888				
S No	Item	ID No.	82659	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1									
2	HARD6258-Hardware-Mortise Lock----								
3				6					
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards Mortgage flats use purpose							
Prepared By:		Engineer							
Approved By:		N.Divya							
Sign & Date:		K. Narendar Reddy							

MD

Project Manager

APPROVED

21 DEC 2022

P. VENKATESH

PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

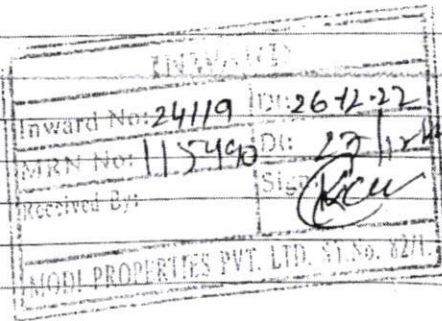
Customer Details

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

GSTIN : 36AABCM4761EIZM

DC No.	23768
DC Date.	26-12-2022
PO No.	95247
PO Date.	21-12-2022
Req ID	82659
Req Date	20-12-2022
Loc Req No	178888

	Description of Goods	HSN/SAC	Qty
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

