PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/01/23	Prepared by	Deepa	Serial no.	12978
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	30/12/22	PO/WO No.	95622	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28110	7/01/23	56,259/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,259/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115999 — 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:	56,259
Amount E – PO / WO value:	1,40,470/-
Amount F – Difference (A – E):	84211/-
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	16/01/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Sun			
Sign:	[signature]	APPROVED			
Date	9/01/23	11 JAN 2023			
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

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.	28110
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-01-2023
	PO No.	95622
	PO Date.	30-12-2022
	Req ID	82870
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	27-12-2022
	Loc Req No	178895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	463000 - STEL-Steel - MS Grill-- - 2x4 - 8.70kgx140/-	72166100	6	1218.00	7,308.00	18	1,315.44
2	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm 2x2 - 5.35kgsx140/-	72166100	6	749.00	4,494.00	18	808.92
3	864400 - STEL-Steel - MS Grill-- - 6x4 - 23.20kgsx140/-	72166100	5	3248.00	16,240.00	18	2,923.20
4	919000 - STEL-Steel - MS Grill-- - 3x2 - 6.8kgsx140/-	72166100	9	952.00	8,568.00	18	1,542.24
5	368700 - STEL-Steel - MS Grill-- - 3x4 - 11.80kgsx140/-	72166100	5	1652.00	8,260.00	18	1,486.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		401	7.00	2,807.00	18	505.26
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,677.00	8,581.86
	4,290.93	4,290.93	Total Invoice Amount	56,258.86	

Rupees : Fifty Six Thousand Two Hundred Fifty Eight and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103865
Date: 7/1/23
Sign:
R.R. DIST.

Purchase Order

 02-01-2023 3:58:06 PM

95622
27.12.22 3:29:43

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	95622	178895
Doc Date	30-12-2022	
Quote No	Nil	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *2x4 - 8.70kgx140/-*	6.00	1,218.00	0.00	18.00	8,623.44
2	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs *2x2 - 5.35kgsx140/-*	6.00	749.00	0.00	18.00	5,302.92
3	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6x4 - 23.20kgsx140/-*	5.00	3,248.00	0.00	18.00	19,163.20
4	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos *5x4 - 21.50kgsx140/-*	20.00	3,010.00	0.00	18.00	71,036.00
5	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4x3 -11.80kgsx140/-*	5.00	1,652.00	0.00	18.00	9,746.80
6	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3x2 - 6.8kgsx140/-*	15.00	952.00	0.00	18.00	16,850.40
7	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3x4 - 11.80kgsx140/-*	5.00	1,652.00	0.00	18.00	9,746.80
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	802.00	7.00	0.00	18.00	6,624.52
					Total Order Value . . .	**147,094.08**

Rupees : One Lakh(s) Fourty Seven Thousand Ninty Four and Paise Eight 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 C-806 C-1006, C-106 ,B-1003 purpose.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28110	7/9/23	56,259/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

...23 3:58:06 PM

Original / Office Copy / Purchase Div.Copy

...ks

...k shall be completed within 20days from the date of the work order.

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

'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 : __/__/____

		Date:	27-12-2022			
		Time:				
		Req. No.	178895			
		ID No.	82870			
	...tem	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
...0	STEL9190-Steel-MS Grill---600WX1200Hmm-Nos 2×4 → 8.70 kg's	6		6		
1779	STEL1072-Steel-MS Grill---600WX600Hmm-Nos 2×2 → 5.35 kg's	6		6		
8644	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos 6×4 → 23.20 kgs	5		5	95622	
4 5941	STEL7137-Steel-MS Grill---1500WX1200Hmm-Nos 5×4 → 21.50 kgs	20		20		
5 7695	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos 4×3 → 11.80	5		5		
6 ~~7695~~	STEL3736-Steel-MS Grill---900WX600Hmm-Nos 2×2 → 6.8 kgs	15		15 – 9190		
7 3682	STEL9365-Steel-MS Grill---900WX1200Hmm-Nos 3×4 → 11.80 kgs	5		5		
8						
9	Mis wdt 7 802 + 7 + 18..					
10						
Remarks:	TowardsC-806,C-1006, C106, B-1003, use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya	for N. [signature]		APPROVED 28 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	K.Narendar Reddy					
Sign & Date:						

8×6 ⇒ 48
4×6 ⇒ 24
24×5 ⇒ 120
20×20 ⇒ 400
12×5 ⇒ 60
6×15 ⇒ 90
12×5 ⇒ 60

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 / Cops

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No	23978
DC Date	07-01-2023
PO No	95622
PO Date	30-12-2022
Req ID	82870
Req Date	27-12-2022
Loc Req No	178895

	Description of Goods	HSN/SAC	Qty
1	463000 - STEL-Steel - MS Grill--- 600WX1200Hmm - Nos	72166100	
2	177900 - STEL-Steel - MS Grill--- 600WX600Hmm - Kgs	72166100	[illegible]
3	864400 - STEL-Steel - MS Grill--- 1800WX1200Hmm - Nos	72166100	[illegible]
4	919000 - STEL-Steel - MS Grill--- 900WX600HMM - Nos	72166100	[illegible]
5	368700 - STEL-Steel - MS Grill--- 900WX1200HMM - Nos	72166100	[illegible]
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		401
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24148 07-01-23
119799 07/01/23

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25850
Date: 9/1/23
Sign: