PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/01/23	Prepared by	Deepa	Serial no.	12977
Supplier name	SSKHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/12/22	PO/WO No.	95231	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28109	7/01/23	64,456/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,456/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116000	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:	64,456/-
Amount E – PO / WO value:	1,29,599/-
Amount F – Difference (A – E):	65,143/-
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	Venu			
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

Summit Sales LLP

ORIGINAL INVOICE

#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		Invoice No.	28109
Modi Properties Private Limited,.		Invoice Date.	07-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	95231
		PO Date.	21-12-2022
		Req ID	82583
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	17-12-2022
		Loc Req No	178879

	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	574100 - STEL-Steel - MS Grill-- -	72166100	4	2800.00	11,200.00	18	2,016.00
	5 x 4 = 20kg x 140/-						
3	919000 - STEL-Steel - MS Grill-- -	72166100	15	1064.00	15,960.00	18	2,872.80
	3 x 2= 7.6kg x140/-						
4	368700 - STEL-Steel - MS Grill-- -	72166100	5	1652.00	8,260.00	18	1,486.80
	3 x 4 = 11.8kg x 140/-						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		423.4	7.00	2,963.80	18	533.48
6							
7							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,623.80		9,832.28
	4,916.14	4,916.14	Total Invoice Amount	64,456.08		

Rupees : Sixty Four Thousand Four Hundred Fifty Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 103882 Date: 2/1/23 Sign:

Authorised signatory

Purchase Order

 23-12-2022 2:32:51 PM

95231
13.12.22 4:23:05

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**	95231	178879
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2022	
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 = 20kg x 140/-*	20.00	2,800.00	0.00	18.00	66,080.00
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= 7.6kg x140/-*	15.00	1,064.00	0.00	18.00	18,832.80
5	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3 x 4 = 11.8kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	730.00	7.00	0.00	18.00	6,029.80
					Total Order Value . . .	**129,599.40**

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Ninty Nine and Paise Fourty 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28109	7/01/23	64,456/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Mortgage flat C-204,205,206,904,901 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.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

23/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MPPL		Date	17 12.22			
Site & Phase	Mayflower platinum		Time				
Unit No /Block No							
Supplier			Req No	178879			
Material required before date	20.12.22		ID No	82583			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 8644	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	6 × 4 23.2 Sft × 140/-	5	0	5	3,248/ Per Pc +18%	
2 5741	STEL7137-Steel-MS Grill---1500WX1200Hmm-Nos	5 × 4 20 Sft × 140/-	20	0	20	2,800/- +18%	
3 7695	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos	4 × 3 11.8 Sft × 140/-	5	0	5	1,652/- +18%	
4 9190	STEL3736-Steel-MS Grill---900WX600Hmm-Nos	3 × 2 7.6 Sft × 140/-	15	0	15	1,065/- +18%	
5 3687	STEL9365-Steel-MS Grill---900WX1200Hmm-Nos	3 × 4 11.8 Sft × 140/-	5	0	5	1,652/ +18%	
6	Misc → 730 Sft × 7/- +18%						
7	95231						
8 44162							
9							
10							
Remarks	Towards C-204,205,206,904,901 work use purpose						
	Engineer		Project Manager		Purchase	MD	
Prepared By	N Subhash		for N. [signature]		APPROVED 19 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By	K Narender reddy						
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,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	23977
DC Date.	07-01-2023
PO No.	95231
PO Date.	21-12-2022
Req ID	82583
Req Date	17-12-2022
Loc Req No	178879

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1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	5
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	4
3	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	15
4	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	5
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		422.4
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SUMMIT SALES LLP
IN WARD
No: 45828
Date: 9/1/23
Sign:
R.R. DIST.

INWARD
24149 02-01-23
116000 09/1/23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction