

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		9/01/23		Prepared by	Deepa	Serial no.	12977
Supplier name		CSHP			HO inward no.		
Firm/Company		MPP1		Project	MP1	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				
Sign:					
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

1 of 1 :

Customer Details				Invoice No.		28109	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		07-01-2023	
				PO No.		95231	
				PO Date.		21-12-2022	
				Req ID		82583	
				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-- - 6 x 4- 23.20 kg x 140/-	72166100	5	3248.00	16,240.00	18	2,923.20
2	574100 - STEL-Steel - MS Grill-- - 5 x 4 = 20kg x 140/-	72166100	4	2800.00	11,200.00	18	2,016.00
3	919000 - STEL-Steel - MS Grill-- - 3 x 2= 7.6kg x140/-	72166100	15	1064.00	15,960.00	18	2,872.80
4	368700 - STEL-Steel - MS Grill-- - 3 x 4 = 11.8kg x 140/-	72166100	5	1652.00	8,260.00	18	1,486.80
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		423.4	7.00	2,963.80	18	533.48
6							
7							
8							
9							
10							
11							
12							
13							
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

Authorised signatory

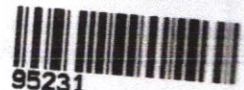
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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, 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	95231	178879
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
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 = 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 x 140/-	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

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 flat C-204,205,206,904,901 work purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28109	7/01/22	64,456/-
2.			
3.			
4.			
5.			

Original / Office Copy / Purchase Div.Copy

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.'

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 , 20.12.22 before date

ID No 82583

S No

Qty required Qty available at site Order Qty Inward No Inward Date

1 8644 STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos 6 X 4 28.214/1 X 140/- 5 0 5 3,240/- For 18.12.22

2 6341 STEL7137-Steel-MS Grill---1500WX1200Hmm-Nos 5 X 4 2041 X 140/- 20 0 20 2,800/- +18.12.22

3 7695 STEL6239-Steel-MS Grill---1200WX900Hmm-Nos 4 X 3 11.84/3 X 140/- 5 0 5 1,652/- +18.12.22

4 9190 STEL3736-Steel-MS Grill---900WX600Hmm-Nos 3 X 2 7.64/3 X 140/- 15 0 15 1,065/- +18.12.22

5 9688 STEL9365-Steel-MS Grill---900WX1200Hmm-Nos 2 X 4 11.84 X 140/- 5 0 5 1,652/- +18.12.22

6 Misc - 7308 X 7/- +18.12.22

7 95231

8 95231

9 95231

10 95231

Remarks Towards C-204,205,206,904,901 work use purpose

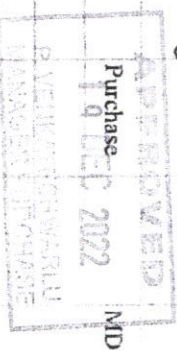
Engineer

Project Manager

Prepared By N Subhash

Approved By K Narendar 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

1 of 1 - 07-01-2023

Customer Details

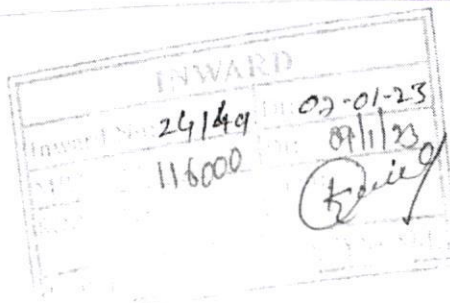
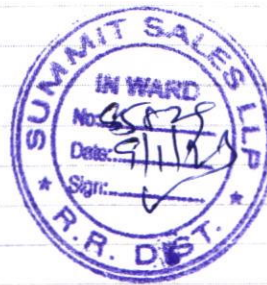
Modi Properties Private Limited.,

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

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

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
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		423.4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction