

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/01/23		Prepared by	Deeps	Serial no.	13140
Supplier name		Sshp		HO inward no.			
Firm/Company		MPPJ		Project	MPJ	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.	28111	11/01/23	58,729/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		58,729/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116001	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:		58,729/-
Amount E – PO / WO value:		1,44,550/-
Amount F – Difference (A – E):		85,821/-
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		23/01/23
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	☒			
Sign:					
Date	12/01/23	APPROVED 13 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.

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.		28111			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		07-01-2023			
				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	574100 - STEL-Steel - MS Grill-- - 5 x 4 = 21.5kg x 140/-			72166100	16	3010.00	48,160.00	18	8,668.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				230	7.00	1,610.00	18	289.80
3									
4									
5									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		49,770.00	8,958.60
		4,479.30		4,479.30		Total Invoice Amount		58,728.60	
Rupees : Fifty Eight Thousand Seven Hundred Twenty Eight and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-12-2022 4:47:51 PM

Original / Office Copy / Purchase Div.Copy

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	94167	178834
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	17-11-2022	
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 = 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 x 140/-	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

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 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.**

Accepted the above Terms And Conditions

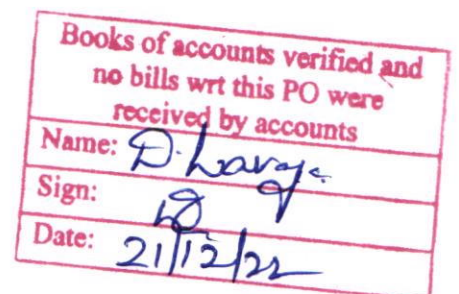
Authorised Signatory

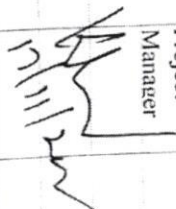
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____



Requisition Form		Date: 17-11-22					
Company Name: MPPL		Time: 16:22					
Site & Phase : Mayflower platinum		Req. No. 178834					
Unit No./Block No.		ID No.					
Supplier:		Qty required		Qty available at site		Order Qty	
Material required before date: 21-11-22						Inward No	
						Inward Date	
S No	Item						
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.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

1 of 1 07-01-2023

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

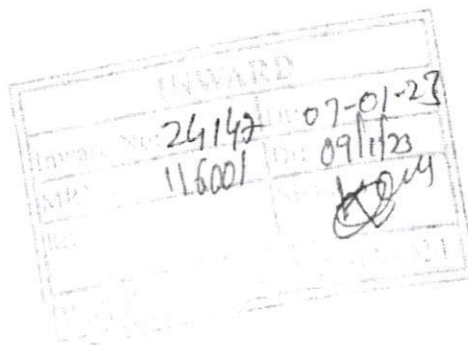
GSTIN: 36AABCM4761E1ZM

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	23979
DC Date	07-01-2023
PO No.	94167
PO Date	21-11-2022
Req ID	81658
Req Date	17-11-2022
Loc Req No	178834

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

