PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/01/23	Prepared by	Deepa	Serial no.	13250
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/01/23	PO/WO No.	96032	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28242	13/01/23	27,306/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,306/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116260	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:	27,306
Amount E – PO / WO value:	36,451/-
Amount F – Difference (A – E):	9,145/-
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	~~Ist~~ Part bill
Remarks:	23/01/23

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venk/			
Sign:	D	APPROVED			
Date	17/01/23	18 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER - PURCHASE	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.

ORIGINAL INVOICE

TAX 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.	28242
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-01-2023
	PO No.	96032
	PO Date.	11-01-2023
	Req ID	83350
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	10-01-2023
	Loc Req No	178912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	5	2350.00	11,750.00	18	2,115.00
2	547600 - HARD-Hardware - Cylinderacal	83014090	10	589.05	5,890.50	18	1,060.28
3	380600 - HARD-Hardware - Door Stopper-- - NA -	83024190	50	110.00	5,500.00	18	990.00
4							
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IGST	CGST	SGST				
	2,082.64	2,082.64	Total Taxable Amount	23,140.50		4,165.28
			Total Invoice Amount	27,305.79		

Rupees : Twenty Seven Thousand Three Hundred Five and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10499
Date: 13/1/23
Sign:
R.R. DIST.

Purchase Order

 12-01-2023 12:12:25 C

96032
10.01.23 4:03:08

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	**Doc No**	96032	178912
	Doc Date	11-01-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2023	
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	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	10.00	589.05	0.00	18.00	6,950.79
3	380600 - HARD-Hardware - Door Stopper-- - NA - Nos	50.00	265.00	0.00	18.00	15,635.00
					Total Order Value . . .	**36,450.79**

Rupees : Thirty Six Thousand Four Hundred Fifty and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 ~~martage flats use~~ 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	98202	13/01/23	27,306
2.			
3.			
4.			
5.			

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

Authorised Signatory

Name : 11/1/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	MPPL	Date	10/1/2023			
Site & Phase	May Flower Platinum	Time				
Unit No Block No						
Supplier		Req No	178912			
Material required before date	13-01-23	ID No	83350			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6258-Hardware-Mortise Lock----Nos	5		5		
2	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos 5476 96032	10		10		
3	HARD3806-Hardware-Door Stopper----Nos 265 +184.	50		50		
4	~092.					
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10						
Remarks.	Towards martage flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narendar Reddy	for N [signature]				
Sign & Date						

APPROVED
11 JAN 2023
P. VEN[illegible]
MANAG[illegible]

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	24100
DC Date	13-01-2023
PO No	96032
PO Date	11-01-2023
Req ID	83350
Req Date	10-01-2023
Loc Req No	178912

	Description of Goods	HSN/SAC	Qty
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	10
3	380600 - HARD-Hardware - Door Stopper-- - NA - Nos	83024190	50
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INWARD
Inward No: 24/22 Dt: 13/1/23
MRN No: 11620 Dt: 18/1/23
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8598
Date: 17/1/23
Sign:
R.R. DIST.