PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 23/1/23 | Prepared by | Deepa | Serial no. | |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 19/1/23 | PO/WO No. | 92678 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28333 | 20/1/23 | 18,345/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 18,345/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 116544 | 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: | 18,345/- |
| Amount E – PO / WO value: | 18,345/- |
| Amount F – Difference (A – E): | – |
| 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 | 30/1/23 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 23/01/23 | | | | |
| 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 | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 28333 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 20-01-2023 |
| | PO No. | 96278 |
| | PO Date. | 19-01-2023 |
| | Req ID | 83536 |
| GSTIN : 36AABCM4761E1ZM PAN AABCM4761E | Req Date | 19-01-2023 |
| | Loc Req No | 178928 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 832100 - FUNF-Furniture & fixtures - | | 1 | 5160.00 | 5,160.00 | 18 | 928.80 |
| 2 | 161800 - FUNF-Furniture & fixtures - | | 1 | 10387.00 | 10,387.00 | 18 | 1,869.66 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 15,547.00 | | 2,798.46 |
| | 1,399.23 | 1,399.23 | Total Invoice Amount | 18,345.46 | | |

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Fourty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10484
Date: 20/1/23
Sign:

# Purchase Order

 19-01-2023 14:10:51 Origi 96278

10.01.23 4:03:10

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** | 96278 | 178928 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 19-01-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 19-01-2023 | |
| 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 | 832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos | 1.00 | 5,160.00 | 0.00 | 18.00 | 6,088.80 |
| 2 | 161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos | 1.00 | 10,387.00 | 0.00 | 18.00 | 12,256.66 |
| | | | | | **Total Order Value . . .** | **18,345.46** |

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Fourty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items are Hindware brand, stainless steel, Chimney with pipe 10 ft. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes are included in above prices |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra as per actuals |
| **Warranty** | Chimney 5 years and Hob 1 year warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order B-604 flat use work 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 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

Veer 20/01/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MPPL | Date: | 19-01-2023 | | | | |
| Site & Phase: | May Flower Platinum | Time: | | | | | |
| Unit No./Block No. | | | | | | | |
| Supplier: | | Req. No. | 178928 | | | | |
| Material required before date: | 22-01-2023 | ID No. | 83536 | | | | |
| S No | Item furf. | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos - 8321 | 1 | | 1 | | | |
| 2 | FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos 1618 | 1 | | 1 | | | |
| 3 | | | | | | | |
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| 5 | 96278. | | | | | | |
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| Remarks: | Towards B-604 Flat use purpose | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | | | | | | | |
| Approved By: | | | | | | | |
| Sign & Date | | 19/1/2023 | | | | | |

APPROVED
19 JAN 2023
P. VENK... MANAGER PURCHASE

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. | 24183 |
| DC Date | 20-01-2023 |
| PO No | 96278 |
| PO Date | 19-01-2023 |
| Req ID | 83536 |
| Req Date | 19-01-2023 |
| Loc Req No | 178928 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos | | 1 |
| 2 | 161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos | | 1 |
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| INWARD | |
|---|---|
| Inward No: 24192 | Dt: 20-01-23 |
| MRN No: 116544 | Dt: 21/01/23 |
| Received By: | Sign: |
| MODI PROPERTIES PVT. LTD. SY No. 8[illegible] | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 86131
Date: 23/1/23
Sign:
R.R. DIST.