

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/1/23		Prepared by: Deepa		Serial no.	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 17/1/23		PO/WO No.: 96177		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28375	21/1/23	29,981/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,981/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116545		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:				29,981/-	
Amount E – PO / WO value:				29,981/-	
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: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date	23/1/23	24 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.		28375	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		21-01-2023	
				PO No.		96177	
				PO Date.		17-01-2023	
				Req ID		83476	
				Req Date		16-01-2023	
				Loc Req No		178926	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2744.00	8,232.00	18	1,481.76
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	4	2369.00	9,476.00	18	1,705.68
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	4	1925.00	7,700.00	18	1,386.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					25,408.00		4,573.44
Total Invoice Amount					29,981.44		
Rupees : Twenty Nine Thousand Nine Hundred Eighty One and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-01-2023 14:36:59

Ori

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		96177 178926
	Doc Date		17-01-2023
	Quote No		Nil
	Quote Date		16-01-2023
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	3.00	2,744.00	0.00	18.00	9,713.76
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	4.00	2,369.00	0.00	18.00	11,181.68
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	4.00	1,925.00	0.00	18.00	9,086.00
Total Order Value . . .					29,981.44
Rupees : Twenty Nine Thousand Nine Hundred Eighty One and Paise Fourty Four Only.					

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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 mortgage flats 203,206 B-203 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: Mmpl		Date: 16-01-2023			
Site & Phase :		Mpl		Time:			
Unit No./Block No.							
Supplier:				Req. No. 178926			
Material required before date:		19-01-2023		ID No. 83476			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos - 3345-	3		3			
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos - 1041	4		4			
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos - 1639.	4		4			
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards mortgage flts -203,206 B-203 Use purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:	Divya			APPROVED		18 JAN 2023	
Approved By:	K. Narendar					P. VENKATESHWARLU MANAGER, PURCHASE	
Sign & Date:							

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 21-01-2023

Supplier - Customer - Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No 24219
 DC Date 21-01-2023
 PO No 96177
 PO Date 17-01-2023
 Req ID 83476
 Req Date 16-01-2023
 Loc Req No 178926

Description of Goods

		HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	4
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	4
4			
5			
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24198	DC: 21-1-23
MRN No: 116548	DC: 21/1/23
Received By: <i>[Signature]</i>	Stamp: <i>[Stamp]</i>
MODI PROPERTIES PVT LTD SS No 82/1	

for Summit Sales LLP

Authorized signatory

