

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/02/23		Prepared by	Deepa	Serial no.	13948
Supplier name		SSULP		HO inward no.			
Firm/Company		MPPL		Project	MPR	HO received date	
PO/WO date		19/01/23		PO/WO No.	96277	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28509	30/01/23	1.67, 460/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1.67, 460/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116871	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:		1.67, 460/-
Amount E – PO / WO value:		2,41, 456/-
Amount F – Difference (A – E):		73, 996/-
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	13/02/23	
Remarks: Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	5/2/23	04 FEB 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

#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.		28509	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		30-01-2023	
				PO No.		96277	
				PO Date.		19-01-2023	
				Req ID		83534	
				Req Date		13-01-2023	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178919	
PAN AABCM4761E							
	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	9	3248.00	29,232.00	18	5,261.76
2	574100 - STEL-Steel - MS Grill-- - 5 x 4 = 20kg x 140/-	72166100	33	2800.00	92,400.00	18	16,632.00
3	368700 - STEL-Steel - MS Grill-- - 3 x 4 = 11.8kg x 140/-	72166100	5	1652.00	8,260.00	18	1,486.80
4	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm 2 x2 =5.35kg x140/-	72166100	9	742.00	6,678.00	18	1,202.04
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		763.63	7.00	5,345.41	18	962.16
6							
7							
8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		141,915.41	25,544.76
		12,772.38	12,772.38	Total Invoice Amount		167,460.18	
Rupees : One Lakh(s) Sixty Seven Thousand Four Hundred Sixty and Paise Eighteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-01-2023 14:25:44

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM



96277

10.01.23 4:03:10

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	96277	178919
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
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/-	9.00	3,248.00	0.00	18.00	34,493.76
2 574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos 5 x 4 = 20kg x 140/-	36.00	2,800.00	0.00	18.00	118,944.00
3 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4 x 3 = 11.8 kg x 140/-	9.00	1,652.00	0.00	18.00	17,544.24
4 919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos 3 x 2= 7.6kg x 140/-	27.00	1,064.00	0.00	18.00	33,899.04
5 368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos 3 x 4 = 11.8kg x 140/-	9.00	1,652.00	0.00	18.00	17,544.24
6 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 2 x 2 =5.35kg x 140/-	9.00	742.00	0.00	18.00	7,880.04
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,350.00	7.00	0.00	18.00	11,151.00
Total Order Value . . .					241,456.32

Rupees : Two Lakh(s) Fourty One Thousand Four Hundred Fifty Six and Paise Thirty Two 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 B-201,202,1003,C-203,303,806,901,904,1006 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Am. amt
1.	28509	30/1/23	1,67,460/-
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name Modi properties pvt ltd

Date 13 01 2023

Site & Phase May Flower Platinum

Time

Unit No /Block No

Supplier

Req. No 178919

Material required before date 18 01 2023

ID No. 83534

S No

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

Item

1	STEL3687-Steel-MS Grill--1800WX1200Hmm-Nos	9	0	9	
2	STEL7137-Steel-MS Grill--1500WX1200Hmm-Nos	36	0	36	
3	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos	9	0	9	
4	STEL9365-Steel-MS Grill--900WX1200Hmm-Nos	9	0	9	
5	STEL3736-Steel-MS Grill--900WX600Hmm-Nos	27	0	27	
6	STEL1072-Steel-MS Grill--600WX600Hmm-Nos	9	0	9	
7					
8					
9					
10					

Remarks: B-201,202,1003,C-203,303,806,901,904,1006

Engineer

Project Manager

Purchase

MID

Prepared By N Divya

Approved By K Narendar Reddy

Sign & Date

18 JAN 2023

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier/Customer/Transporter - Corp.

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 30-01-2023

Customer Details

Modi Properties Private Limited,

Ss No 82/I, Mallapur, Nacharam, Hyderabad

DC No 24342
 DC Date 30-01-2023
 PO No 96277
 PO Date 19-01-2023
 Req ID 83534
 Req Date 13-01-2023
 Loc Req No 178919

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	864400 - STEEL-Steel - MS Grill-- 1800WX1200Hmm - Nos	72166100	9
2	574100 - STEEL-Steel - MS Grill-- 1500WX1200HMM - Nos	72166100	33
3	368700 - STEEL-Steel - MS Grill-- 900WX1200HMM - Nos	72166100	5
4	177900 - STEEL-Steel - MS Grill-- 600WX600Hmm - Kgs	72166100	9
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		763.63
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24016	Date: 30-1-23
MRN No: 11631	Date: 30-1-23
Received By:	Sign:
NEW DELHI, INDIA	

for Summit Sales LLP

