PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/23	Prepared by	Deepa	Serial no.	14367
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	19/1/23	PO/WO No.	96277	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28631	6/2/23	53,434/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			53,434/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117131	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:			53,434
Amount E – PO / WO value:			2,41,456/-
Amount F – Difference (A – E):			1,88,022/-
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	13/2/23		
Remarks:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:	[signature]				
Date	8/2/23	09 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28631
Modi Properties Private Limited,.	Invoice Date.	06-02-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	96277
	PO Date.	19-01-2023
	Req ID	83534
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	13-01-2023
	Loc Req No	178919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	796500 - STEL-Steel - MS Grill-- -	72166100	4	1652.00	6,608.00	18	1,189.44
	4 x 3 = 11.8 kg x 140/-						
2	919000 - STEL-Steel - MS Grill-- -	72166100	27	1064.00	28,728.00	18	5,171.04
	3 x 2= 7.6kg x140/-						
3	368700 - STEL-Steel - MS Grill-- -	72166100	4	1652.00	6,608.00	18	1,189.44
	3 x 4 = 11.8kg x 140/-						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		477.05	7.00	3,339.35	18	601.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	45,283.35	8,151.00
	4,075.50	4,075.50	Total Invoice Amount	53,434.35	

Rupees : Fifty Three Thousand Four Hundred Thirty Four and Paise Thirty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10536 Date: 6/2/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-01-2023 14:25:44

96277
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
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 x140/-*	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 x2 =5.35kg x140/-*	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

Penality For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28509	30/1/23	167,460/-
2.	28631	6/2/23	53,434
3.			
4.			
5.			

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.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

23-01-2023 14:25:44

Original / Office Copy / Purchase Div.Copy

'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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Estimate/Draft PO

19-01-2023 14:10:51

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	96277	178919
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 x140/-*	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 x2 =5.35kg x140/-*	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
Penality 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.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Venu 20/01/23

APPROVED BY
21 JAN 2023
SOHAM MODI

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos ×4 – 23.20	9	0	9			
2	STEL7137-Steel-MS Grill---1500WX1200Hmm-Nos 5×4	36	0	36			
3	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos 4×3 – 11.80	9	0	9			
4	STEL9365-Steel-MS Grill---900WX1200Hmm-Nos 3×4	9	0	9			
5	STEL3736-Steel-MS Grill---900WX600Hmm-Nos 3×2	27	0	27			
6	STEL1072-Steel-MS Grill---600WX600Hmm-Nos 96277 2×[illegible] – 5.1[illegible]	9	0	9			
7							
8							
9							
10							
Remarks:	B-201,202,1003,C-203,303,806,901,904,1006						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N Divya						
Approved By	K Narendar Reddy						
Sign & Date							

18 JAN 2023

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.	24458
DC Date	06-02-2023
PO No.	96277
PO Date	19-01-2023
Req ID	83534
Req Date	13-01-2023
Loc Req No	178919

	Description of Goods	HSN/SAC	Qty
1	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	4
2	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	27
3	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	4
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		477.05
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INWARD	
Inward No: 2624	Dt: 06-2-23
MRN No: 19131	Dt: 06/2/23
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: 86544
Date: 8/2
Sign:
R.R. DIST.