PURCHASE DIVISION
Advice for approval for credit to supplier

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|---|---|---|---|---|---|
| Date: | 10/2/23 | Prepared by | Deepa | Serial no. | 14456 |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MPPI | Project | MPI | HO received date | |
| PO/WO date | 4/2/23 | PO/WO No. | 96808 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28703 | 8/2/23 | 1,859/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,859/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117233 | 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: | 1,859/- |
| Amount E – PO / WO value: | 1,859/- |
| 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 | 20/1/23 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 10/1/23 | | | | |
| 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

ORIGINAL 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** | Invoice No. | 28703 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 08-02-2023 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 96808 |
| | PO Date. | 04-02-2023 |
| | Req ID | 84013 |
| GSTIN : 36AABCM4761E1ZM PAN AABCM4761E | Req Date | 03-02-2023 |
| | Loc Req No | 178945 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 368100 - GENE-General Items - Blue Sheet-- - 2 no's | 4823018 | 100 | 15.75 | 1,575.00 | 18 | 283.50 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,575.00 | | 283.50 |
| | 141.75 | 141.75 | Total Invoice Amount | 1,858.50 | | |

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 65487 Date: 8/2 Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 06-02-2023 11:42:44

96808
28.01.23 12:54:54

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** | 96808 | 178945 |
| **Doc Date** | 04-02-2023 | |
| **Quote No** | Nil | |
| **Quote Date** | 03-02-2023 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm<br>*2 no's* | 100.00 | 15.75 | 0.00 | 18.00 | 1,858.50 |
| Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only. | | | **Total Order Value . . .** | | | **1,858.50** |

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per given quotation. |
| **Payment Terms** | After Delivery & Production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for site 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 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

Name : ____________________

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

Name : ____________________

Date : __/__/____

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|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name | MPPL | Date | 03-02-2023 | | | |
| Site & Phase | Mayflower platinum | Time | | | | |
| Unit No./Block No | | | | | | |
| Supplier | | Req. No | 178944 5 | | | |
| Material required before date | 07-02-2023 | ID No | 84013 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm 3681 | 2 | 0 | 2 | | |
| 2 | 24x18 96808 | | | | | |
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| Remarks | Towards Site use purpose | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By | N Subhash | | | | | |
| Approved By | K.Narender reddy | 3/2/2023 | | APPROVED 04 FEB 2023 | | |
| Sign & Date | | | | | | |

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** | DC No. | 24527 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 08-02-2023 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 96808 |
| | PO Date. | 04-02-2023 |
| | Req ID | 84013 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 03-02-2023 |
| | Loc Req No | 178945 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm | 4823018 | 100 |
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INWARD

| Inward No: 24250 | Dt: 8-2-23 |
|---|---|
| MRN No: 1723 | Dt: 9/2/23. |
| Received By: | Sign: |

MODI PROPERTIES PVT. LTD. SY.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8661
Date: 10/2
Sign: