PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/23	Prepared by	Deepa	Serial no.	14770
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/2/23	PO/WO No.	96995	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28776	13/2/23	27,031/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,031/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117371	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:	27,031/-
Amount E – PO / WO value:	36,745/-
Amount F – Difference (A – E):	9,714/-
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	20/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vineet			
Sign:	[signature]	APPROVED			
Date	16/2/23	16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

A. VENKATESHWARLU
MANAGER PURCHASE

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		
Modi Properties Private Limited,.	Invoice No.	28776
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-02-2023
	PO No.	96995
	PO Date.	09-02-2023
	Req ID	84162
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-02-2023
	Loc Req No	178950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	30	226.00	6,780.00	18	1,220.40
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	3	1925.00	5,775.00	18	1,039.50
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,908.00		4,123.44
	2,061.72	2,061.72	Total Invoice Amount	27,031.44		

Rupees : Twenty Seven Thousand Thirty One and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10520 Date: 13/2 Sign:

Authorised signatory

Purchase Order

 09-02-2023 12:33:19

96995

28.01.23 12:54:55

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**	96995	178950
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2023	
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	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	30.00	226.00	0.00	18.00	8,000.40
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	3.00	2,369.00	0.00	18.00	8,386.26
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	3.00	1,925.00	0.00	18.00	6,814.50
4	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	3.00	2,744.00	0.00	18.00	9,713.76
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
					Total Order Value . . .	**36,745.20**

Rupees : Thirty Six Thousand Seven Hundred Fourty Five and Paise Twenty 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

Penality 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 flats C-106 ,C-206,A-701 flats 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28776	13/2/23	27031/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Veer

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL						
Site & Phase :	Mayflower platinum	Date:					
Unit No./Block No.		Time:	08-02-2023				
Supplier:							
Material required before date:	11.02.23	Req. No.	178950				
		ID No.	84162				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos - 2058	30	0	30			
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos - 1041 96995	3	0	3			
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos - 1639.	3	0	3			
4	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos - 3345	3	0	3			
5	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos - 2165	6	0	6			
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10							
Remarks:	Towards flats C-106,C-206,A-701 Flats use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Subhash	for N. [signature]		09 FEB 2023			
Approved By:	K Narender reddy						
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	24583
Modi Properties Private Limited.,		DC Date.	13-02-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	96995
		PO Date	09-02-2023
		Req ID	84162
		Req Date	08-02-2023
GSTIN : 36AABCM4761E1ZM		Loc Req No	178950

	Description of Goods	HSN/SAC	Qty .
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	30
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	3
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	3
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
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MODI PROPERTIES INWARD

Inward No. 24268 Dt. 13-2-23

11321 13/02/23

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No.: 8675

Date: 16/2