PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/23	Prepared by	Deepa	Serial no.	14955
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.	28889	20/2/23	9,714	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,714/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	1737	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:	9,714/-
Amount E – PO / WO value:	36,745/-
Amount F – Difference (A – E):	27031/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/2/23				
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

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		
Modi Properties Private Limited,	Invoice No.	28889
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2023
	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	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2744.00	8,232.00	18	1,481.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,232.00		1,481.76
	740.88	740.88	Total Invoice Amount	9,713.76		

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

SUMMIT SALES LLP IN WARD No. 106062 Date: 20/4/23 Sign R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96995	178950
	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.

…RT DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28776	13/2/23	27031/-
2.	28889	20/2/23	9,714/-
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	Date:				
Site & Phase :	Mayflower platinum	Time:	08-02-2023			
Unit No./Block No.						
Supplier:		Req. No.	178950			
Material required before date:	11.02.23	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		
6						
7						
8						
9						
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]		APPROVED 09 FEB 2023 P. VE... MAN...		
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

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	24691
DC Date	20-02-2023
PO No.	96995
PO Date	09-02-2023
Req ID	84162
Req Date	08-02-2023
Loc Req No	178950

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
2			
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86995
Date: 22/2/23
Sign:

INWARD
Inward No: 24281 Dt: 20-2-23
MRN No: 11739 Dt: 21/2/23
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY. No. 82/1.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction