PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15524
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	22/2/23	PO/WO No.	97484	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29160	6/3/23	14,232/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,232/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118212	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:	14,232/-
Amount E – PO / WO value:	23,359/-
Amount F – Difference (A – E):	9127
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	13/3/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	8/3/23				
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		
Modi Properties Private Limited,.	Invoice No.	DB - 29160
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-03-2023
	PO No.	97484
	PO Date.	23-02-2023
	Req ID	84598
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	22-02-2023
	Loc Req No	178967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	796500 - STEL-Steel - MS Grill-- - 4'x3'-11.80 kgs X140	72166100	7	1652.00	11,564.00	18	2,081.52
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		71	7.00	497.00	18	89.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,061.00	2,170.98
	1,085.49	1,085.49	Total Invoice Amount	14,231.98	

Rupees : Fourteen Thousand Two Hundred Thirty One and Paise Ninty Eight Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 106785 Date 6/3/23 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 12:19:40

97484
08.02.23 3:48:31

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	97484	178967
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4'x3'-11.80 kgs X140*	7.00	1,652.00	0.00	18.00	13,645.52
2	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *2'x4'-8.70 kgsX140*	6.00	1,218.00	0.00	18.00	8,623.44
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	132.00	7.00	0.00	18.00	1,090.32
					Total Order Value . . .	**23,359.28**

Rupees : Twenty Three Thousand Three Hundred Fifty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no. 831(b), dated. 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 A-201,A-103,A-102 ,C-806 work 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.
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 Head Office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29160	6/3/23	14,234/-
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	Date	22-02-2023
Site & Phase	May flower Platinum	Time	
Unit No /Block No			
Supplier		Req No	178967
Material required before date	23-02-2023	ID No	84598

S No	Item				Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos 1965	4 × 3	4.80		7		7		
2	STEL9190-Steel-MS Grill---600WX1200Hmm-Nos	2 × 4	8.70		6		6		
3	4630			97484					
4									
5									
6									
7									
8									
9									
10									

Remarks: Towards A-201,A-103 ,A-102,C-806 Flat use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Divya			
Approved By	Narender Reddy	for	APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
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** 1 of 1 06-03-2023

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	24897
DC Date	06-03-2023
PO No	97484
PO Date	23-02-2023
Req ID	84598
Req Date	22-02-2023
Loc Req No	178967

	Description of Goods	HSN/SAC	Qty
1	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	7 ✓
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		71
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 24318 Dt: 06-3-23
MRN No: 11520 Dt: 7/3/23
Received By:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 87274
Date: 8/3/23
Sign:
R.R. DIST.