PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15523
Supplier name	sskhp			HO inward no.	
Firm/Company	MPPl	Project	Mpl	HO received date	
PO/WO date	15/2/23	PO/WO No.	20230215006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29088	4/3/22	45,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			45,328/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230223002	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:			45,328/-
Amount E – PO / WO value:			45,328/-
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	13/3/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venr			
Sign:	[signature]	APPROVED			
Date	8/3/23	08 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details							
				Invoice No		29088	
Billing Details		Shipping Details		Invoice Date		04 Mar 2023	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20230215006	
				PO Date		15 Feb 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	70.00	548.76	38,413	18.00	6,914.37
				Total Taxable Amount	**38,413.2**		**6,914.37**
				Total Invoice Amount			**45,328.00**
IGST		**CGST**	**SGST**				
0.00		**3,457.18**	**3,457.18**				

Rupees : Forty Five Thousands Three Hundred And Twenty Eight Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 106631
Date: 4/3/23
Sign:

04/03/23 12:13:59 PM

Purchase Order

Original

From Company: Modi Properties Pvt. Ltd.
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AABCM4761E1ZM

Delivery Location: Mayflower Platinum
Sy 82/1, Mallapur, Nacharam, Main road.
Hyderabad,Telangana,500076
Narender,7680971999

Supplier Details

Summit Sales LLP
#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road
Secunderabad,TG,500003
GSTIN:36ACQFS2044C1Z7
Hamendra,Prabhakar,040-66335551
purchase@modiproperties.com

PO No	20230215006	Quote No	
PO Date	15 Feb 2023	Quote Date	16 Feb 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	70.00	548.76	0%	38,413	0%	9%	9%	0	3,457	3,457	45,328
Rupees in words : Forty Five Thousands Three Hundred And Twenty Seven .five Seven PaiseOnly.								**Total Amount ...**	0	3,457	3,457	45,328

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 3 days
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil.
Payment Terms :	After Delivery and production of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

16/02/23 04:15:13 PM

Original

Other Terms:	Nill.
Measurement/quantity:	Payment shall be made on quantity delivered at site.

For Modi Properties Pvt. Ltd.	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :- APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign:-	
Date :-	Date :-

Requisition Form

Company Name	Modi Properties Pvt. Ltd.	Date	14 Feb 2023
Site Or Phase	Mayflower Platinum	Time	04:56:16
Flat/Villa/Other	Flats	Req.No.	
Material required before date		ID No	20230214005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	70.00	0	70.00	21.00		

Remarks: Towards kitchen platform for B-302, B-602 ,C-201 A-701, A-101 Flats use purpose

Prepared By :- Divya N

Sign:-

Date :- 14 Feb 2023

Approved By:-

APPROVED

Sign:-

16 FEB 2023

Date:-

P. VENKATESHWARLU
MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Mahi Properties (P) Ltd. (mallapur)

Site

DC No.	5129
Date	23/2/23
Vehicle No.	TS27 7853
P.O. / W.O. No.	20230215626
P.O. / W.O. Date	15/2/23

S. No.	PARTICULARS	Quantity
1	Chin brown granite (19mm) 22 (Nos)	70.10 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10	20230223002	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		70.10 sqm.

INWARD
Inward No. 24292 Date 23-2-23
MRN No. 20230223002
Received by
MAHI PROPERTIES PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by Ram

Date 15/2/23

Stamp

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87273
Date: 8/3/23
Sign:

For SUMMIT SALES LLP

B. Manjit

Authorised Signatory