PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	27/1/22	Prepared by	Sneha	Serial no.	- 001925
~~Supplier name~~	Summit Sales llp			~~HO inward no.~~	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	28/12/21	PO/WO No.	83919.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21681	24/1/22	55,980.36	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,980.36/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102725	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:	55,980.36/-
Amount E – PO / WO value:	186,975.37/-
Amount F – Difference (A – E):	130995.01/-
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	7/2/22
Remarks:	- Part bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	Bablprasad			
Sign:	Sneha	[signature]			
Date	27/1/22	27 JAN 2022			
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.	21681
Modi Properties Private Limited,.	Invoice Date.	24-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83919
	PO Date.	28-12-2021
	Req ID	72379
	Req Date	24-12-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	131.94	97.65	12,883.94	18	2,319.12
	31.50" x 67.00" - 09 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	147.69	97.65	14,421.93	18	2,595.94
	37.50" x 63.00" - 09 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	173.7	97.65	16,961.80	18	3,053.12
	41.00" x 61.00" - 10 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		453.33	7.00	3,173.31	18	571.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,440.98		8,539.38
	4,269.69	4,269.69	Total Invoice Amount	55,980.36		

Rupees : Fifty Five Thousand Nine Hundred Eighty and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 90070 Date: 24/01 Sign: L

Authorised signatory

Purchase Order

83919

 28-12-2021 13:56:47

5:35:32

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**	83919	178267
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
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	8141 - Steel - other - M.S.Grills - Others - SFT *31.50" x 67.00" - 09 nos*	131.94	97.65	0.00	18.00	15,203.05
2	8141 - Steel - other - M.S.Grills - Others - SFT *37.50" x 63.00" - 09 nos*	147.69	97.65	0.00	18.00	17,017.88
3	8141 - Steel - other - M.S.Grills - Others - SFT *41.00" x 61.00" - 10 nos*	173.70	97.65	0.00	18.00	20,014.93
4	8141 - Steel - other - M.S.Grills - Others - SFT *58.50" x 49.50" - 10 nos*	201.10	97.65	0.00	18.00	23,172.15
5	8141 - Steel - other - M.S.Grills - Others - SFT *35.50" x 49.50" - 10 nos*	122.10	97.65	0.00	18.00	14,069.22
6	8141 - Steel - other - M.S.Grills - Others - SFT *58.50" x 49.50" - 10 nos*	201.10	97.65	0.00	18.00	23,172.15
7	8141 - Steel - other - M.S.Grills - Others - SFT *58.13" x 58.25" - 10 nos*	235.20	97.65	0.00	18.00	27,101.39
8	8141 - Steel - other - M.S.Grills - Others - SFT *37.50" x 49.25" - 10 nos*	128.30	97.65	0.00	18.00	14,783.62
9	8141 - Steel - other - M.S.Grills - Others - SFT *40.50" x 61.50" - 10 nos*	173.00	97.65	0.00	18.00	19,934.27
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,514.13	7.00	0.00	18.00	12,506.71
				Total Order Value . . .		**186,975.37**

Rupees : One Lakh(s) Eighty Six Thousand Nine Hundred Seventy Five and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 Workingdays.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part bill -
Bill no:- 21681
dt :- 24/1/22
amount :- 55,980.36/-
Bal. amount recivable/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 28/12/2021

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

Name : ______________

Date : __/__/____

Purchase Order

 28-12-2021 13:56:47 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 2 utility grills - 88 flats purpose.
Completion Date	NA
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 invoices 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

28/12/2021

Name :

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Powder coated grills for windows											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178267		Req. Date		2021-12-24					
Material required before		29.12.2021		ID no.		72379					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards West wing part -2 Utility griils - 88 flats use purpose									
Type I 1500 Sft 3BHK Order Value:		20	Flats								
Type II 1800 Sft 3BHK Order Value:		39	Flats								
Type III 1500 Sft 3BHK Order Value:		20	Flats								
Type IV 2140 Sft 4BHK Order Value:		9	Flats								

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Grills 31 1/2" x 67"	nos	-	1	-	-	9	-	9	133.6	
2	Grills 37 1/2" x 63"	nos	-	-	-	1	9	-	9	145.5	
3	Grills 41" x 61"	nos	-	-	-	1	10	-	10	174	
4	Grills 58 1/2" x 49 1/2"	nos	1	-	-	-	10	-	10	201	
5	Grills 35 1/2" x 49 1/2"	nos	1	-	-	-	10	-	10	125	
6	Grills 58 1/2" x 49 1/2"	nos	1	-	-	-	10	-	10	200.9	
7	Grills 58 1/8" 58 1/4"	nos	1	-	-	-	10	-	10	233.3	
8	Grills 37 1/2" x 49 1/4"	nos	-	-	1	-	10	-	10	131	
9	Grills 40 1/2" x 61 1/2"	nos	-	-	-	1	10	-	10	172	
	Total		4		1	3	88		88	1,516.1	

83919

27/12/21

APPROVED BY
27 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	18577
DC Date	24-01-2022
PO No.	83919
PO Date	28-12-2021
Req ID	72379
Req Date	24-12-2021
Loc Req No	178267

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	131.94
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	147.69
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	173.7
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		453.33
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INWARD
Inward No: 18594 Dt: 24/1/22
MRN No: 102725 Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT LTD. Sy No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22253
Date: 27/01
Sign:

Subject to Hyderabad Jurisdiction