

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/2/22		Prepared by T. D. N. Meen		Serial no. - - - 2189	
Supplier name Summit Saly Cap		HO inward no.			
Firm/Company MPPL		Project MPPL		HO received date	
PO/WO date 10/12/21		PO/WO No. 87509		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21846	2/2/22	21,148-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				21,148-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101896	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:				21,148-00	
Amount E - PO / WO value:				90,456-00	
Amount F - Difference (A - E):				-69,308-00	
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 received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T. D. N. Meen				
Sign:					
Date	2/2/22				
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 - 500063

Email: purchase@modiproperties.com

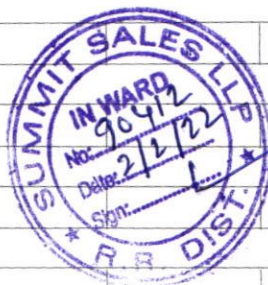
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice No.		21846	
				Invoice Date.		02-02-2022	
				PO No.		83509	
				PO Date.		10-12-2021	
				Req ID		71935	
				Req Date		08-12-2021	
				Loc Req No		178234	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft 9" x 63" - 60 nos		315	19.95	6,284.25	18	1,131.16
2	8500 - Stone - granite - Beading - NA - rft 10" x 84" - 50 nos		350	19.95	6,982.50	18	1,256.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		665	7.00	4,655.00	18	837.90
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15							
IGST				CGST		SGST	
				1,612.95		1,612.95	
Total Taxable Amount				17,921.75		3,225.90	
Total Invoice Amount				21,147.66			
Rupees : Twenty One Thousand One Hundred Fourty Seven and Paise Sixty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83509

Page(s) 1 Of 1

10-12-2021 15:38:01

09.12.21 3:17:43

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83509	178234
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft 9" x 63" - 60 nos	315.00	19.95	0.00	18.00	7,415.42
2 8500 - Stone - granite - Beading - NA - rft 10" x 72" - 40 nos	240.00	19.95	0.00	18.00	5,649.84
3 8500 - Stone - granite - Beading - NA - rft 10" x 84" - 50 nos	350.00	19.95	0.00	18.00	8,239.35
4 8534 - Stone - granite - Tan Brown - 19mm - Sft	800.00	59.85	0.00	18.00	56,498.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,531.85	7.00	0.00	18.00	12,653.08
Total Order Value . . .					90,456.09

Rupees : Ninty Thousand Four Hundred Fifty Six and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block A block planetary box and south side road way planetary box work purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Dt.	Amount
1.			Part bill
2.			bill - 21149
3.			Date - 24/12/21
4.	21846	21/2/22	Part - 631064/-
			21,148-00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1534
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08.12.2021	
Site & Phase :		May Flower Platinum		Time:		17:50	
Supplier				Req.No.		178234	
Material required before date:		11.12.2021		ID No.		71935	

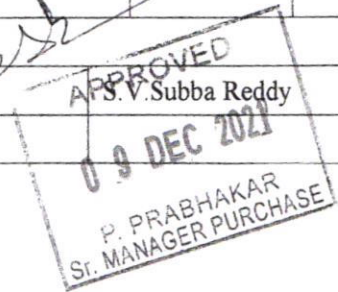
No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite 0.75 x 5.25	9" X 63"	60	No's		
2	Tan Brown Granite 0.84 x 6.00	10" X 72"	40	No's		
3	Tan Brown Granite 0.84 x 7.00	10" X 84"	50	No's		
4	Tan Brown Granite	-	800	Sft		
5						
6						
7						
8						
9						
10						

82509

Remarks: Towards C-Block Granite Soffit, Ledge wall and Corridors openings Purpose.

Prepared By	R.Ashok	Approved by	
Sign.& Date	08.12.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



236.25
201.60
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800

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Madi Properties Ltd.
(Mallapur)

DC No. 4147

Date

06/11/22

Vehicle No.

AP3624268

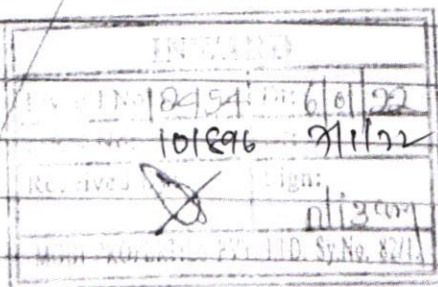
P.O. / W.O. No.

83509

P.O. / W.O. Date

10/12/21

Sl. No.	PARTICULARS	Quantity
1	Gravite beading 9" x 63" = 60 (N/O)	315.00
2	10" x 84" = 50 (C)	350.00
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GSTIN :

Received the above materials in good condition.

Received by

Stamp

Date

06/11/22

For SUMMIT SALES LLP

Authorised Signatory



For Summit Sales LLP