PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T. D. Nyeting	Serial no.	---2189
Supplier name	Summit Sales Cap			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	10/12/21	PO/WO No:	83509	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	M D	Accountant	Accounts Manager
Name:	T. D. Nyeting	APPROVED			
Sign:	[signature]	02 FEB 2022			
Date	2/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	21846
Sy No. 82/1, Mallapur, Nacharam, Hydcrabad	Invoice Date.	02-02-2022
	PO No.	83509
	PO Date.	10-12-2021
	Req ID	71935
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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		315	19.95	6,284.25	18	1,131.16
	9" x 63" - 60 nos						
2	8500 - Stone - granite - Beading - NA - rft		350	19.95	6,982.50	18	1,256.84
	10" x 84" - 50 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		665	7.00	4,655.00	18	837.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. INWARD No: 90412 Date: 2/2/22 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	17,921.75		3,225.90
	1,612.95	1,612.95	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
09.12.21 3:17:43

Page(s) 1 Of 1 10-12-2021 15:38:01

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	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 :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			Part bill bill - 2449 Date - 24/12/21 Amt - 63064/-
2.			
3.			
4.	21846	2/2/22	21,148-00
5.			

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 planety box and south side road way panetry box work purpose. Cutting charges included in above rates.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

BNP 5/1

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
11/12/2021
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	0.75x 5.25	9" X 63"	60	No's		
2	Tan Brown Granite	0.84x 6.00	10" X 72"	40	No's		
3	Tan Brown Granite	0.84 x 7.04	10" X 84"	50	No's		
4	Tan Brown Granite		-	800	Sft		
5							
6							
7							
8		82509					
9							
10							

Remarks: Towards C-Block Granite Sofit, Ledge wall and Corridors opennings Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	08.12.2021	Sign. & Date	

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

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

236.25
201.60
294.
820

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd. (Mallapur)	DC No. 4147
	Date : 06/1/22
Site:	Vehicle No. : AP36X 4268
	P.O. / W.O. No. : 83509
	P.O. / W.O. Date : 16/12/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading 9" x 63' = 60 (Nos)	315.00 Rft
2	— do — 10" x 84' = 50 (")	350.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	No: 18454 Dt: 6/01/22	
18	101896 9/1/22	
19	Received Sign: 11/3	
20	Modi Properties Pvt. Ltd. Sy.No. 82/1	

GSTIN :

Received the above materials in good condition.

Received by

Date : 6/1/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76774 Date: 7/01 Sign:

For Summit Sales LLP