PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/2022	Prepared by	Ramya	Serial no.	2444
~~Supplier name~~	S SCCP			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPC	HO received date	
PO/WO date	29/01/2021	PO/WO No:	84956	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21913	4/2/2022	147826.74	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	147,826.74

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

MRN nos.:	103162	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:	147,826.74
Amount E – PO / WO value:	147,826.74
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	07/02/2022
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Prabhat			
Sign:	[signature]	[signature]			
Date	04/02/22	04 FEB 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

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		Invoice No.	21913
Modi Properties Private Limited,.		Invoice Date.	04-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	84953
		PO Date.	29-01-2022
		Req ID	73228
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	24-01-2022
		Loc Req No	178340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	1874	59.85	112,158.90	18	20,188.60
	27" x 100" - 100 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1874	7.00	13,118.00	18	2,361.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. INWARD No: 90565 Date: 4/2 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	125,276.90		22,549.84
	11,274.92	11,274.92	Total Invoice Amount	147,826.74		

Rupees : One Lakh(s) Fourty Seven Thousand Eight Hundred Twenty Six and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-01-2022 13:36:57

84953
08.01.22 12:01:49

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**	84953	178340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2022	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *27" x 100" - 100 nos*	1,874.00	59.85	0.00	18.00	132,347.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,874.00	7.00	0.00	18.00	15,479.24
				Total Order Value . . .		**147,826.74**

Rupees : One Lakh(s) Fourty Seven Thousand Eight Hundred Twenty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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 A block 3rd & 4th floor kitchen platform purpose.
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.'

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/01/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.01.2022
Site & Phase :	May Flower Platinum	Time:	12:52
Supplier		Req.No.	178340
Material required before date: 27.01.2022		ID No.	73228

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	27" X 100"	100	No's		
2						
3		2.25 x 8.32				
4						
5						
6	84953					
7						
8						
9			29/01/2022			
10						

Remarks: Towards A-Block 3rd & 4th Floors Kitchen Platform Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	24.01.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 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 Modi Properties (P) Ltd. (Mallapur)	DC No. 4264
	Date : 2/2/22
Site:	Vehicle No. : AP36V4289
	P.O. / W.O. No. : 84953
	P.O. / W.O. Date : 29/1/22

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 27"x160" = 108 (Nos)	1,874.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		1,874.00 sf

INWARD
Inward No: 8670 Dt: 2/2/22
MRN No: 03162 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 2/2/22

Stamp:

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 7758 Date: 4/2 Sign:

For SUMMIT SALES LLP

B. ...

Authorised Signatory

Authorised Signatory

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/__