PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	2/3/22	Prepared by	Nomini	Serial no.	- 2602
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	mayflowerplatinum	HO received date	
PO/WO date	29/1/22	PO/WO No.	84958	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22395	2/3/22	17,201/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17201/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104353	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:	17201/–
Amount E – PO / WO value:	134,410.85/-
Amount F – Difference (A – E):	117,209.4/-

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	7/3/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nomini	Prabhakar			
Sign:	Nomini	[signature]			
Date	2/3/22	02 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	22395
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-03-2022
	PO No.	84958
	PO Date.	29-01-2022
	Req ID	73310
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	27-01-2022
	Loc Req No	178346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		490	22.75	11,147.50	18	2,006.56
	Sadar Ali - 0.6" x 84" - 70 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		490	7.00	3,430.00	18	617.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,577.50	2,623.96
	1,311.98	1,311.98	Total Invoice Amount	17,201.45	

Rupees : Seventeen Thousand Two Hundred One and Paise Fourty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91803 Date: 3/3/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 29-01-2022 13:36:57

Purchase Order

84958
08.01.22 12:01:49

py

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	84958	178346
Doc Date	29-01-2022	
Quote No	Nil	
Quote Date	29-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft *Sadar Ali - 0.6" x 84" - 70 nos*	490.00	22.75	0.00	18.00	13,154.05
2	8507 - Stone - granite - Steel Grey - 19mm - sft *12" x 84" - 60 nos*	420.00	68.25	0.00	18.00	33,824.70
3	8507 - Stone - granite - Steel Grey - 19mm - sft *24" x 90" - 60 nos*	900.00	68.25	0.00	18.00	72,481.50
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,810.00	7.00	0.00	18.00	14,950.60
					Total Order Value . . .	**134,410.85**

Rupees : One Lakh(s) Thirty Four Thousand Four Hundred Ten and Paise Eighty Five Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22076	14/02/22	37,293.90
2.	22395	2/3/22	17201/-
3.			
4.			
5.			

Bill Amount : 97,116.95/-

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	Within 4days.
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 passenger lift cladding of Part 2 area purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

Name : 29/01/2022

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

Name : ______________________

Date : __/__/____

Requisition "Form

	Modi Properties Pvt Ltd	Date:	27-01-2022
	May Flower Platinum	Time:	11.10
		Req.No.	178346
...ier		ID No.	73310
...erial required before date:	30-01-2022		

	Description	Size	Quantity	Units	Inward No	Date
	Sadar Ali Grey Granite - 15 to 18 mm	6"x 84"	70	nos		
	Steel Grey Granite - 15 to 18 mm	12"x 84"	60	nos		
	Steel Grey Granite - 15 to 18 mm	24"x 90"	60	nos		
...						
...5						
6	84958					
7						
8						
9						
10						
11						
12						
13						

Remarks: Towards Passenger lift cladding of part-2 area use purpose			
Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-01-2022	Sign. & Date	

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

APPROVED 27 JAN 2022

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 (Millapur)

Site:

DC No.	4298
Date	: 28/2/22
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 84958
P.O. / W.O. Date	: 29/1/22

Sl. No.	PARTICULARS	Quantity
1	Sadasali granite 0.6x8u' = 16(Nos)	490.10 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 18832 Dt: 28/2/22
MRN No: 104353 Dt:
Received By: Sign:
... PVT. LTD. Sy.No. 82

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 28/2/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78195 Date: 3/3/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory