

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 12/4/22		Prepared by: Brabhakar		Serial no. 3005	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 25/8/22		PO/WO No.: 86778		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22977	06/4/22	161591/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				161591/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105811		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:				161591/-	
Amount E – PO / WO value:				161591/-	
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		18/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2022

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	22977
Invoice Date.	06-04-2022
PO No.	86778
PO Date.	25-03-2022
Req ID	75000
Req Date	25-03-2022
Loc Req No	178449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	20	703.00	14,060.00	18	2,530.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,265.40		1,265.40	
Total Taxable Amount				14,060.00		2,530.80	
Total Invoice Amount				16,590.80			

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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25-03-2022 15:04:41

3Y

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	86778	178449
Doc Date	25-03-2022	
Quote No	Nil	
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	20.00	703.00	0.00	18.00	16,590.80
Total Order Value . . .					16,590.80

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order For site use purpose

Completion Date Nil

Measurment nill

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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25.03.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178449	
Material required before date:		28.03.2022		ID No.		75000	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical STA	20kgs	20	Bag's			
2							
3							
4							
5							
6							
7	86778						
8							
9							
10							
11							
12							
13							
Remarks: For site use purpose							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		25.03.2022		Sign. & Date			

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 06-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited,

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

DC No. 19643
 DC Date. 06-04-2022
 PO No. 86778
 PO Date. 25-03-2022
 Req ID 75000
 Req Date 25-03-2022
 Loc Req No 178449

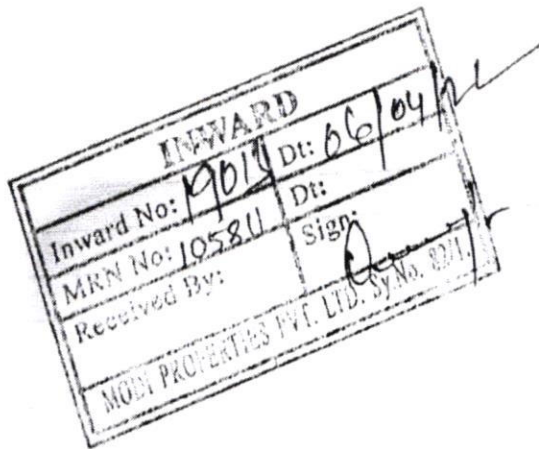
GSTIN 36AABCM4761E1ZM

HSN/SAC
 3214

Qty
 20

Description of Goods

1 3165 - Chemicals - R01 Stone Tile Adhesive - 25 - Kgs



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction