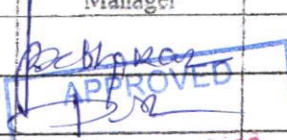


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/4/22		Prepared by: Prabhaker		Serial no. 3507	
Supplier name: SLLP				HO inward no.	
Firm/Company: MPP1		Project: MPP1		HO received date	
PO/WO date: 8/4/22		PO/WO No. 87174		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22200	20/4/22	16,590.80	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				16,590.80	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106382		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:				16,590.80	
Amount E - PO / WO value:				16,590.80	
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		2/5/22			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		26 APR 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 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23200			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		20-04-2022			
				PO No.		87174			
				PO Date.		08-04-2022			
				Req ID		75376			
				Req Date		07-04-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178491	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff 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									
							14,060.00		2,530.80
IGST		CGST		SGST		Total Taxable Amount			
		1,265.40		1,265.40		Total Invoice Amount		16,590.80	
Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.									

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-04-2022 12:51:52



87174

04.04.22 1:33:42

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	87174	178491
Doc Date	08-04-2022	
Quote No	Nil	
Quote Date	07-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff 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 All taxes included in above price.

Delivery Date Next Working 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 NA

Measurment NA

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 :

11/04/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07.04.2022	
Site & Phase :		May Flower Platinum		Time:		17:40	
Supplier				Req.No.		178491	
Material required before date:		10.04.2022		ID No.		75376	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical STA	20kgs	20	Bag's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: Towards Site use purpose							
Prepared By		R.Ashok		Approved by		K.Narender Reddy	
Sign.& Date		07.04.2022		Sign. & Date			

Note:

DELIVERY CHALLAN

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: 20-04-2022

Customer Details

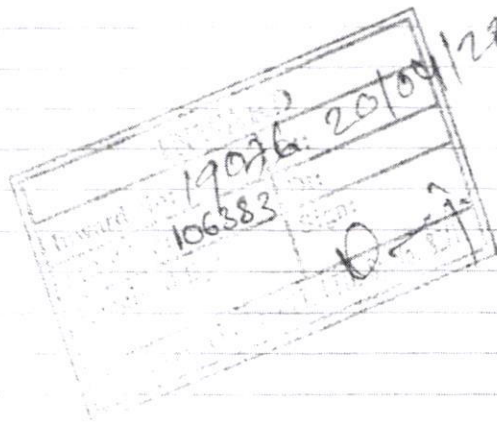
Modi Properties Private Limited.,

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

DC No	19838
DC Date	20-04-2022
PO No	87174
PO Date	08-04-2022
Req ID	75376
Req Date	07-04-2022
Loc Req No	178491

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction