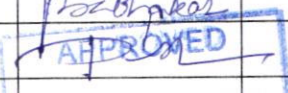


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/5/22		Prepared by: P. Prashakar		Serial no. - 4402	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 21/5/22		PO/WO No. 88090		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23734	21/5/22	12,443.10	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,443.10	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20146		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:				12,443.10	
Amount E – PO / WO value:				33,331.40	
Amount F – Difference (A – E):				20,888.10	
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		31/8/22			
Remarks: T and 1511					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prashakar			
Sign:					
Date		26 MAY 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

ORIGINAL INVOICE

#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.	23734		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	21-05-2022		
				PO No.	88094		
				PO Date.	09-05-2022		
				Req ID	76291		
				Req Date	09-05-2022		
				Loc Req No	178552		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	15	703.00	10,545.00	18	1,898.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,545.00		1,898.10	
Total Invoice Amount				12,443.10			

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

88094

27.04.22 12:24:12

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	88094	178552
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	09-05-2022	
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	30.00	703.00	0.00	18.00	24,886.20
2 6548 - Paints - Janata Paste - NA - kgs	10.00	84.00	0.00	18.00	991.20
3 7109 - Plumbing - other - Araldite - other - gms	10.00	630.00	0.00	18.00	7,434.00
Total Order Value . . .					33,311.40

Rupees : Thirty Three Thousand Three Hundred Eleven and Paise Fourty 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 flats tiles work
 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23588	11/5	20868
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 11/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

PART DELIVERY DETAILS			
Sl. no.	Bill no.	Bill Dt.	Amount
1			
2			
3			
4			
5			

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09.05.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178552	
Material required before date:		12.05.2022		ID No.		76291	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Araldite	std	10	No's			
2	Janara past	1 kgs	15	No's			
3	Roff chemical 88094	20 kgs	20	No's			
4	Luppam patti 88095	4"	30	No's			
5							
6							
7							
8							
9							
10							
Remarks: Towards flats files work purpsoe .							
Prepared By		A.Sravani		Approved by		Narendar reddy	
Sign. & Date		09.05.2022		Sign. & Date			

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

11-05-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No 20146
 DC Date 11-05-2022
 PO No 88094
 PO Date 09-05-2022
 Req ID 76291
 Req Date 09-05-2022
 Loc Req No 178552

HSN/SAC

Qty

3214

15

10

3506

10

Description of Goods

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

2 6548 - Paints - Janata Paste - NA - kgs

3 7109 - Plumbing - other - Araldite - other - gms

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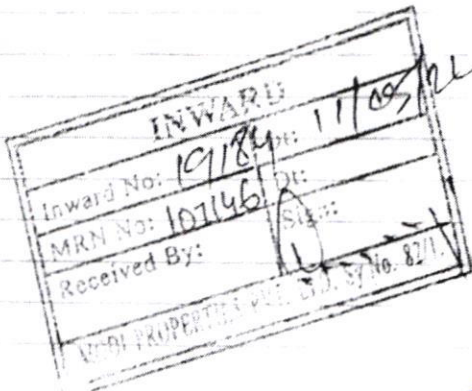
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction