PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/22	Prepared by	Prabhakar	Serial no.	4402
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/4/22	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):	20,888-30
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:	[illegible]

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		26 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	23734
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 - R0ff 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							
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IGST	CGST	SGST				
			Total Taxable Amount	10,545.00		1,898.10
	949.05	949.05	Total Invoice Amount	12,443.10		

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94641 Date: 21/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

09-05-2022 15:39:09

88094
27.04.22 12:24:12

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	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 - ROff 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

Rupees : Thirty Three Thousand Three Hundred Eleven and Paise Fourty Only. **Total Order Value . . .** **33,311.40**

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
Penality 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 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.'

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 : __/__/____

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	Janata 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 tiles work purpsoe .

Prepared By	A.Sravani	Approved by	K.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.

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

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

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2	6548 - Paints - Janata Paste - NA - kgs		10
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
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INWARD
Inward No: 19184 Dt: 11/05/22
MRN No: 107146 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1

SUMMIT SALES LLP
IN WARD
No: 79830
Date: 14/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction