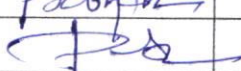


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 4/6/22		Prepared by: P. Subramanian		Serial no. 4915	
Supplier name: BSLLP				HO inward no.	
Firm/Company: MDDL		Project: MPL		HO received date	
PO/WO date: 9/5		PO/WO No. 88094		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23734	21/5	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.:	1076730		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:				33,311.40	
Amount F – Difference (A – E):				20,868.00	
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		12/6			
Remarks: NOC taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Subramanian			
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 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

1 of 1

Customer Details				Invoice No.		23734			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		21-05-2022			
				PO No.		88094			
				PO Date.		09-05-2022			
				Req ID		76291			
				Req Date		09-05-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		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									
12									
13									
14									
15									
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.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 21-05-2022

Customer Details

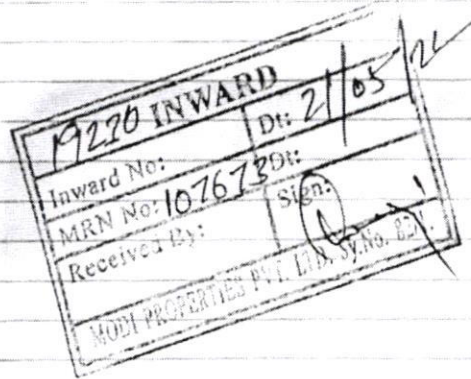
Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	20263
DC 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
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-05-2022 12:41:28

Original / Office Copy / Purchase Div.Copy

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, IInd 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 / Brand 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 Cost 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.

Bill received for:
1261/Bill no- 23588 and 20868/-
20263
Jeele
26/5

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:		09.05.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178552	
Material required before date:		12.05.2022		ID No.			

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	20 kgs	20	No's		
4	Luppam patti	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			

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