PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	Prashakar	Serial no.	5902
Supplier name	8SLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/6/22	PO/WO No.	89360	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24358	27/6/22	2378.88	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2378.88
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108994	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:			2378.88
Amount E – PO / WO value:			2378.88
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	11/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashakar			
Sign:		APPROVED [signature]			
Date		06 JUL 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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	24358
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-06-2022
	PO No.	89360
	PO Date.	23-06-2022
	Req ID	77390
	Req Date	21-06-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	50.40	2,016.00	18	362.88
	White-20 Ivory-20						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,016.00		362.88
	181.44	181.44	Total Invoice Amount	2,378.88		

Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95992
Date: 27/6/22
Sign:

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**

Customer Details	DC No.	20793
Modi Properties Private Limited,.	DC Date.	27-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89360
	PO Date.	23-06-2022
	Req ID	77390
	Req Date	21-06-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178610

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
4			
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INWARD
Inward No: 19881 Dt: 27/6/22
MRN No: 108994 Dt: 28/6/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 81051
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2022 12:57:17

89360
07.06.22 12:13:54

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	89360	178610
Doc Date	23-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *White-20 Ivory-20*	40.00	50.40	0.00	18.00	2,378.88
				Total Order Value . . .		**2,378.88**

Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight 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
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 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 : 30/06/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd	Date:	21.06.2022				
Site & Phase :	Mayflower Platinum	Time:	15:55				
Supplier:		Req. No.	178610				
Material required before date:	25.06.2022	ID No.	77390				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM4119-Chemicals-Tile grout-White-MYK-1Kg-Kgs	20	0	20			
2	CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs	20	0	20			
3							
4							
5	89360						
6							
7							
8							
9							
10							
Remarks:	Toward Site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy						
Sign & Date:		21/6/2022					

APPROVED

30 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT