

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/7/22		Prepared by: P. Prabhakar		Serial no. 6044	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 13/6		PO/WO No. 89153		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24229	25/6/22	495.60	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			495.60
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108795	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:			495.60
Amount E – PO / WO value:			26,753.55
Amount F – Difference (A – E):			26,257.95
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		11/7/22	
Remarks: P. Prabhakar			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		08 JUN 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.

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.		24229		
Modi Properties Private Limited.,					Invoice Date.		20-06-2022		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		89153		
					PO Date.		13-06-2022		
					Req ID		77177		
					Req Date		11-06-2022		
					Loc Req No		178593		
GSTIN: 36AABCM4761EIZM					PAN AABCM4761E				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs				5	84.00	420.00	18	75.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		420.00	75.60
		37.80		37.80		Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-06-2022 12:29:57

Or,



From Company : **Modi Properties Pvt.Ltd.**
S-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 89153 178593
Doc Date 13-06-2022
Quote No Nil
Quote Date 13-06-2022
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	15.00	703.00	0.00	18.00	12,443.10
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,417.50	0.00	18.00	1,672.65
3 7109 - Plumbing - other - Araldite - other - gms	15.00	630.00	0.00	18.00	11,151.00
4 6548 - Paints - Janata Paste - NA - kgs	15.00	84.00	0.00	18.00	1,486.80

Total Order Value . . . 26,753.55

Rupees : Twenty Six Thousand Seven Hundred Fifty Three and Paise Fifty Five 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		Modiproperties Pvt Ltd		Date:		11.06.2022			
Site & Phase :		Mayflower Platinum		Time:		11:45			
Supplier:				Req. No.		178593			
Material required before date:		15.06.2022		ID No.		77177			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM6602-Chemicals-Tiles Adhesive--Roof -25Kgs-Bag	20	5	15					
2	CHEM2022-Chemicals-CC Bonding Agent--RBR Rooff -5Ltrs-Ltrs	15	10	5					
3	PLUM4746-Other-Araldite--Sudhakar--Nos	20	0	20					
4	CHEM5153-Chemicals-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos.	20	0	20					
5									
6									
7									
8									
9									
10									
Remarks:		Toward Site use purpose							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		R.Ashok							
Sign & Date:		K.Narendar Reddy							

APPROVED
11 JUN 2022
SR. MANAGER PURCHASE

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN 36AABCM4761E1ZM

DC No.	20688
DC Date	20-06-2022
PO No.	89153
PO Date	13-06-2022
Req ID	77177
Req Date	11-06-2022
Loc Req No	178593

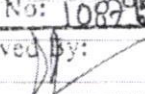
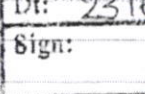
Description of Goods

HSN/SAC Qty

1 6548 - Paints - Janata Paste - NA - kgs

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INWARD

Inward No: 1934	Dt: 20/6/22
MRN No: 10895	Dt: 23/6/22
Received By: 	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

