PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Prabhakar	Serial no.	6044
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	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:	Pvd 8511

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		08 JUN 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. 24229
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 20-06-2022
	PO No. 89153
	PO Date. 13-06-2022
	Req ID 77177
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date 11-06-2022
	Loc Req No 178593

	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95729
Date: 20/6/22
Sign:
R.R. DIST.

Purchase Order

 13-06-2022 12:29:57

Or.

89153
07.06.22 12:13:53

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	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
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 :

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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--Roff -25Kgs-Bag	20	5	15		
2	CHEM2022-Chemicals-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	15	10	5		
3	PLUM4746-Other-Araldite--Sudhakar--Nos 89153	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					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok	11/6				
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	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		5
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INWARD
Inward No: 1934 Dt: 20/6/22
MRN No: 108795 Dt: 23/6/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80910
Date: 2/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction