PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/08/22	Prepared by	MINISH	Serial no.	6802
Supplier name	BSLLP.			HO inward no.	
Firm/Company	MPPL	Project	MPL.	HO received date	
PO/WO date	12/07/22	PO/WO No.	89941	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24806	23/07/22	13,480/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		13,480/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109887.		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:			13,480/-
Amount E – PO / WO value:			18,039/-
Amount F – Difference (A – E):			4,560/-
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	03/08/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 02 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

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	Invoicc No.	24806
Modi Properties Private Limited,.	Invoice Date.	23-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89941
	PO Date.	12-07-2022
	Req ID	77912
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-07-2022
	Loc Req No	178639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	16	630.00	10,080.00	18	1,814.40
2	6548 - Paints - Janata Paste - NA - kgs		10	84.00	840.00	18	151.20
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	50.40	504.00	18	90.72
	White-10 Silk-10						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,424.00	2,056.32
	1,028.16	1,028.16	Total Invoice Amount	13,480.32	

Rupees : Thirteen Thousand Four Hundred Eighty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96948
Date: 23/7
Sign:
R.R. DIST.

Purchase Order

89941
29.06.22 2:19:00

Page(s) 1 Of 1 12-07-2022 12:49:47

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	89941	178639
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	20.00	630.00	0.00	18.00	14,868.00
2 6548 - Paints - Janata Paste - NA - kgs	20.00	84.00	0.00	18.00	1,982.40
3 3134 - Chemicals - Tile Grout - 1kg - pkts *White-10 Silk-10*	20.00	50.40	0.00	18.00	1,189.44
				Total Order Value . . .	**18,039.84**

Rupees : Eighteen Thousand Thirty Nine and Paise Eighty Four 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24702	18/7	4559.52
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 14/07/22

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd	Date:	09.07.2022			
Site & Phase :	Mayflower Platinum	Time:	04:48			
Supplier:		Req. No.	178639			
Material required before date:	12.07.2022	ID No.	77912			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemicals-Araldite---450gms-Nos	20	0	20		
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	20	0	20		
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs 89941	10	0	10		
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	10	0	10		
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site Use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		8/7/2022				

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Sur... / 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.	24806
Invoice Date	23-07-2022
PO No.	89941
PO Date	12-07-2022
Req ID	77912
Req Date	09-07-2022
Loc Req No	178639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Inward No: 9002 Dt: 23/7/22
MRN No: 109457 Dt: 25/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

IGST	CGST	SGST			
			Total Taxable Amount	11,424.00	2,056.32
	1,028.16	1,028.16	Total Invoice Amount	13,480.32	

Rupees : Thirteen Thousand Four Hundred Eighty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 97056
Date: 26/7
Sign: