

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/8/22		Prepared by: <i>Thomas</i>		Serial no. 6930	
Supplier name: <i>SS24P</i>				HO inward no.	
Firm/Company: <i>MPPC</i>		Project: <i>MPL</i>		HO received date	
PO/WO date: 2/8/22		PO/WO No. 90626		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25016	3/8/22	15,2051-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,2051-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110240		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,2051-	
Amount E – PO / WO value:				22,6391-	
Amount F – Difference (A – E):				7,4331-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		8/8/22			
Remarks: <i>part B's 11</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Thomas</i>				
Sign:	<i>Thomas</i>				
Date	5/8/22				
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.

0898

Handwritten notes in the top right corner, including the number '10' and some illegible text.

Handwritten notes in the middle left section, including the number '10' and some illegible text.

Handwritten notes in the middle bottom section, including the number '10' and some illegible text.

Handwritten notes in the bottom right section, including the number '10' and some illegible text.

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.	25016		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	03-08-2022		
GSTIN : 36AABCM4761E1ZM				PO No.	90626		
PAN AABCM4761E				PO Date.	02-08-2022		
				Req ID	78543		
				Req Date	01-08-2022		
				Loc Req No	178686		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	240	9.00	2,160.00	18	388.80
2	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
3	625100 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
4	515300 - CHEM-Chemical - Jantha	34059010	20	84.00	1,680.00	18	302.40
5	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,886.00	2,319.48
	1,159.74	1,159.74	Total Invoice Amount	15,205.48	

Rupees : Fifteen Thousand Two Hundred Five and Paise Fourty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

02-08-2022 14:37:30



90626

29.07.22 12:09:34

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

Doc No 90626 178686
Doc Date 02-08-2022
Quote No Nil
Quote Date 02-08-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368900 - GENE-General Items - Sponges-- - 12pack - Nos	240.00	9.00	0.00	18.00	2,548.80
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
3 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
4 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	20.00	84.00	0.00	18.00	1,982.40
5 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
6 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00

Total Order Value . . . 22,639.48

Rupees : Twenty Two Thousand Six Hundred Thirty Nine and Paise Fourty 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
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
Measurement NA
Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

[Signature]
02/08/22

Name : _____

Date : ___/___/___

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25016	3/8/22	15,205.48
2.			
3.			
4.			
5.			

Requisition Form		Date:	01.08.2022
Company Name: Modiproperties Pvt Lts		Time:	
Site & Phase : Mayflower Platinum		Req. No.	178686
Flat/Block no.		ID No.	78543
Supplier:		Qty available at site	
Material required before date: 04.08.2022		Order Qty	Inward No
Inward Date			
S No	Item	Qty required	
1	GENE3689-General Items-Sponges---12pack-Nos	20	20
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20	20
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20	20
4	CHEM5153-Chemical-Jantna Paste-Epoxy--Bharat Polymers-400gms-Nos	20	20
5	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	10	10
6	CHEM4746-Chemical-Araldite---450gms-Nos	10	10
7			
8			
9			
10			
Remarks:	Towards Site use purpose.		
Prepared By:	Engineer	Project Manager	Purchase MD
Approved By:	R.Ashok		02 AUG 2022
Sign & Date:	K.Narender Reddy		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

DC No 21365
 DC Date 03-08-2022
 PO No 90626
 PO Date 02-08-2022
 Req ID 78543
 Req Date 01-08-2022
 Loc Req No 178686

GSTIN 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- 12pack - Nos	39129020	240
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	20
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	20
5	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20060	Di: 3/8/22
MRN No: 110240	Di: 3/8/22
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

[Signature]
 Authorised signatory

