PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Sneha	Serial no.	7603
Supplier name	Summit sales Up			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	22/8/22	PO/WO No.	91199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original a
1.	25378	24/8/22	1,585.92/-	□ Yes
2.				□ Yes
3.				□ Yes
4.				□ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,585.92/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation rep	

MRN nos.:	111040	Proof of delivery matches MRN	☑ Yes □ N

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,585.92/-
Amount E – PO / WO value:	1,585.92/-
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	29/8/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Acco Man
Name:	Sneha	Veeru			
Sign:	[signature]	APPROVED 29 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	26/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for ... edit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original p... ler with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, ... documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead includ... unt B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details			
Modi Properties Private Limited,.		Invoice No.	25378
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	24-08-2022
		PO No.	91199
		PO Date.	22-08-2022
		Req ID	79038
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	20-08-2022
		Loc Req No	178725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
2	625100 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
3	411900 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
4							
5							
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IGST	CGST	SGST				
			Total Taxable Amount	1,344.00		241.92
	120.96	120.96	Total Invoice Amount		1,585.92	

Rupees : One Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

SUMMIT SALES LLP
IN WARD
No. 98265
Date: 24/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

22-08-2022 15:05:35

91199
17.08.22 12:59:12

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	91199	178725
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
3	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36

Rupees : One Thousand Five Hundred Eighty Five and Paise Ninty Two Only. **Total Order Value . . .** **1,585.92**

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.'

Nomor

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : Veeresh 22/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	20.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178725			
Material required before date:	25.08.2022	ID No.	79038			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	10	0	10		
2	CHEM4746-Chemical-Araldite---450gms-Nos	10	0			
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 91199	5	0	5		
4	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	5	0	5		
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10						
Remarks:	Towards Site Use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok	20/8/22		APPROVED		
Approved By:	K.Narender Reddy			24 AUG 2022		
Sign & Date:				P. VENKATESHWARLU 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,	DC No.	21668
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	24-08-2022
	PO No.	91199
	PO Date.	22-08-2022
	Req ID	79038
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2022
	Loc Req No	178725

	Description of Goods	HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	5
3	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20147	Dt: 24/8/22
MRN No: 111040	Dt: 25/8/2
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory