PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	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.	91198	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original a
1.	25377	24/8/22	11,640.70/-	□ Yes
2.				□ Yes
3.				□ Yes
4.				□ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,640.70/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation rep

MRN nos.:	111039	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:	11,640.70/-
Amount E – PO / WO value:	11,640.70/-
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				
Sign:	S				
Date	25/8/22				
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 pu der with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, d 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

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		
Modi Properties Private Limited,.	Invoice No.	25377
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-08-2022
	PO No.	91198
	PO Date.	22-08-2022
	Req ID	79039
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-08-2022
	Loc Req No	178724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202200 - CHEM-Chemical - CC Bonding	38245090	2	1417.50	2,835.00	18	510.30
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,865.00	1,775.70
	887.85	887.85	Total Invoice Amount	11,640.70	

Rupees : Eleven Thousand Six Hundred Fourty and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98263
Date: 24/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	21667
	DC Date.	24-08-2022
	PO No.	91198
	PO Date.	22-08-2022
	Req ID	79039
	Req Date	20-08-2022
	Loc Req No	178724

	Description of Goods	HSN/SAC	Qty
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20146	Dt: 24/8/22
MRN No: 11839	Dt: 25/8/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82307
Date: 29/8/22
Sign:
R.R. DIST.

22-08-2022 15:05:35

Purchase Order

91198

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	91198	178724
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	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	2.00	1,417.50	0.00	18.00	3,345.30
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
	Rupees : Eleven Thousand Six Hundred Fourty and Paise Seventy Only.				**Total Order Value . . .**	**11,640.70**

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

Mani

Name : ______________

Venuth 24/8

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.	178724			
Material required before date:	25.08.2022	ID No.	79039			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	5	0	5		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag 91198	10	0	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site Use purpose.					
	Engineer	Project Manager	APPROVED Purchase			MD
Prepared By:	R.Ashok		24 AUG 2022			
Approved By:	K.Narender Reddy	20/8/22	P.VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:						