PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	13/9/22	Prepared by	Mani	Serial no.	8308
Supplier name	SSLWF			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	6/9/22	PO/WO No.	91698	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25713	12/9/22	14,421/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,421/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111618	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:	14,421/-
Amount E – PO / WO value:	14,422/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	13/9/22				
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.

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	Invoice No.	25713
Modi Properties Private Limited,.	Invoice Date.	12-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	91698
	PO Date.	08-09-2022
	Req ID	79524
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	06-09-2022
	Loc Req No	178748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	15	84.00	1,260.00	18	226.80
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	15	630.00	9,450.00	18	1,701.00
3	625100 - CHEM-Chemical - Tile grout cement	38245090	15	50.40	756.00	18	136.08
4	411900 - CHEM-Chemical - Tile grout cement	38245090	15	50.40	756.00	18	136.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,222.00		2,199.96
	1,099.98	1,099.98	Total Invoice Amount	14,421.96		

Rupees : Fourteen Thousand Four Hundred Twenty One and Paise Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98883 Date: 12/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-09-2022 16:08:03

91698
01.09.22 10:54:26

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	91698	178748
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
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	15.00	84.00	0.00	18.00	1,486.80
2 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	15.00	630.00	0.00	18.00	11,151.00
3 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	15.00	50.40	0.00	18.00	892.08
4 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	15.00	50.40	0.00	18.00	892.08

Total Order Value . . . **14,421.96**

Rupees : Fourteen Thousand Four Hundred Twenty One and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Measurment	Nil
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 deli vary /DC can be sent by email.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : Venkat Rao 1/9/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi properties.com	Date:	6/9/2022			
Site & Phase :	MPL	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178748			
Material required before date:	9/9/2022	ID No.	79524			
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	15		15		
2	CHEM4746-Chemical-Araldite---450gms-Nos 91698	15		15		
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	15		15		
4	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	15		15		
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K.narender Reddy	6/9/22	APPROVED 12 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:						

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	21930
DC Date	12-09-2022
PO No	91698
PO Date	08-09-2022
Req ID	79524
Req Date	06-09-2022
Loc Req No	178748

Description of Goods	HSN/SAC	Qty
515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	15
474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	15
625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	15
411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	15

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20195 Dt: 12/9/22
MRN No: 11619 Dt: 12/9/22
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorized signatory

SUMMIT SALES LLP
IN WARD
No: 52659
Date: 13/9/22
Sign:
R.R. DIST.