PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	19/9/22	Prepared by	[signature]	Serial no.	
Supplier name	Build Linuss			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	16/8/22	PO/WO No.	91053	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	490	13/9/22	77,608/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,664/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11772	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	944/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	77,608/-
Amount E – PO / WO value:	76,664/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[signature]	[signature]			
Sign:	[signature]	APPROVED			
Date	19/9/22	19 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

(ORIGINAL FOR RECIPIENT)

BUILD LINKSS H.No.8-2-293/82/A/490 Road No-10, Jubilee Hills Hyderabad From Uppal, Hyderabad.Warehouse GSTIN/UIN: 36AABFB4402E1Z5 State Name : Telangana, Code : 36 E-Mail : buildlinkss@yahoo.com	Invoice No. **490**	Dated **13-Sep-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **MODI PROPERTIES PVT.LTD.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP29U8718**
	Terms of Delivery **MAY FLOWER PLATINUM** **SY.82/1, MALLAPUR,** **NACHARAM.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PIX-GLASS MOSAIC-3/4"X3/4"** *PX-20.10,20.15,20.11,20.16*	7016	**646.00 SFT** (28)	67.79	SFT	**43,792.34**
2	**FIRTileglue 4.0 Adhesive White (20kg)**	3214	**8 BAGS**	1,101.00	BAGS	**8,808.00**
3	**FIR SUPER GROUT CG BRIGHT WHITE**	3214	**72 kgs**	91.52	kgs	**6,589.44**
4	**FIR ADMIX CG ADMIX 400ML**	3214	**20 PCS**	289.00	PCS	**5,780.00**
						64,969.78
	Freight Outwards					**800.00**
	CGST 9%			9	%	**5,919.28**
	SGST 9%			9	%	**5,919.28**
	Less : ***Round Off***					**(-)0.34**
	Total					**₹ 77,608.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Seven Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7016	44,331.57	9%	3,989.84	9%	3,989.84	7,979.68
3214	21,438.21	9%	1,929.44	9%	1,929.44	3,858.88
Total	**65,769.78**		**5,919.28**		**5,919.28**	**11,838.56**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Thirty Eight and Fifty Six paise Only**

Company's Bank Details
Bank Name : **Karnataka Bank Ltd**
A/c No. : **3207000100225701**
Branch & IFS Code : **NAMPALLY, HYDERABAD & KARB0000320**

Company's PAN : **AABFB4402E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BUILD LINKSS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 20211 Dt: 14/9/22
MRN No: 11172 Dt: 14/9/22
Received By: 11172 Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 9993
Date: 19/9/22
Sign:
R.R. DIST.

Purchase Order

 16-08-2022 15:49:50

91053
17.08.22 12:41:53

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				
Build links		**Doc No**	91053	178693
3-6-691/4, Ranga Reddy Sadan, Opp. Agrawala Sweet House, Himayathnagar Main Road,Hyd-29		**Doc Date**	16-08-2022	
		Quote No	Nil	
GSTIN -	27603003	**Quote Date**	05-08-2022	
27639650,64588883	9908714445	**SupplyType**	Supply And Application	

Kind Attn : Mr.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft *PX 20.10,20.15,20.11,20.16*	646.00	67.79	0.00	18.00	51,674.96
2	3101 - Chemicals - Adhesive set - NA - kgs *FC Adhesive 20 kg*	8.00	1,101.00	0.00	18.00	10,393.44
3	3101 - Chemicals - Adhesive set - NA - kgs *FC Super grout*	72.00	91.52	0.00	18.00	7,775.54
4	3100 - Chemicals - Ad mixtures - NA - ltrs *400 ml bottle*	20.00	289.00	0.00	18.00	6,820.40
				Total Order Value . . .		**76,664.34**

Rupees : Seventy Six Thousand Six Hundred Sixty Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be Pixel glass mosic tiles, PX 20.10- 40%, 20.15- 30%, 20.11- 20% , PX 20.16- 10%- Total requirment is 646 sft
Payment Terms	60% Advance payment balance aganist delivery
Tax	GST Inclusives
Delivery Date	With in 21 days on receipt of payment
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Local transportation is extra as per actual
Warranty	Nil
Advance Paid	By cheque: 45,900-00, Dated.........................,
Other Terms	We reserve the rights to reject the order if not as specified, damage is in suppliers account, above order is for swimming pool 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 delivery/DC can be sent by email.'

APPROVED BY
18 AUG 202?
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Build links*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Lts	Date:	02.08.2022				
Site & Phase :	Mayflower Platinum	Time:	78584				
Flat Block no.							
Supplier:		Req. No.	178693				
Material required before date:	06.08.2022	ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLGM1424-Tiles-Glass Mosaic Tile-White color-Pixel-20X20MM-Sqm	30		30			
2	TLGM7752-Tiles-Glass Mosaic Tile-Blue color-Pixel-20X20MM-Sqm	30		30			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards Swimmingpool wall tilling use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy						
Sign & Date:							

91052

91052

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE