PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/10/22	Prepared by	Manoj	Serial no.	**9500**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/10/22	PO/WO No.	92850	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26379	13/10/22	2,380/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,380/-

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

MRN nos.:	112749	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:	2,380/-
Amount E – PO / WO value:	2,380/-
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	24/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/10/22				
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

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.	26379
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-10-2022
	PO No.	92850
	PO Date.	12-10-2022
	Req ID	80506
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	12-10-2022
	Loc Req No	178788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	625100 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
2	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
3							
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IGST	CGST	SGST	Total Taxable Amount	2,016.00	362.88
	181.44	181.44	Total Invoice Amount	2,378.88	

Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100245 Date: 13/10/22 Sign:

Authorised signatory

12-10-2022 16:31:38

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	92850	178788
Doc Date	12-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44

Rupees : Two Thousand Three Hundred Seventy Eight and Paise Eighty Eight Only.

Total Order Value . . . **2,378.88**

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 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 B-Block 201, 203, 206 wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

Veeresh
12/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi properties Pvt Ltd	Date:	11/10/2022			
Site & Phase :	May Flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178788			
Material required before date:	14-10-2022	ID No.	80506			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20		20		
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20		20		
3						
4						
5						
6						
7	92850					
8						
9						
10						
Remarks:	Towards B-201,203, 206 wiring wrok purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya		APPROVED			
Approved By:	K.Narendar Reddy		12 OCT 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		DC No.	22452
Modi Properties Private Limited,.		DC Date.	13-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	92850
		PO Date.	12-10-2022
		Req ID	80506
		Req Date	12-10-2022
GSTIN :	36AABCM4761E1ZM	Loc Req No	178788

	Description of Goods	HSN/SAC	Qty
1	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	20
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20287 Dt: 13/10/22
MRN No: 112719 Dt: 15/10/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83563
Date: 15/10/22
Sign:
R.R. DIST.