PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Nomin	Serial no.	9784
Supplier name	SSLup			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	18/10/22	PO/WO No.	93072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26520	20/10/22	9,615/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,615/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113028	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:	9,615/-
Amount E – PO / WO value:	9,615/-
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:	Nomin				
Sign:	Nomin				
Date	25/10/22				
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

#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.	26520
Modi Properties Private Limited,.	Invoice Date.	20-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93072
	PO Date.	18-10-2022
	Req ID	80608
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	14-10-2022
	Loc Req No	178793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72
2	625100 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72
3	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
4	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,148.00		1,466.64
	733.32	733.32	Total Invoice Amount		9,614.64	

Rupees : Nine Thousand Six Hundred Fourteen and Paise Sixty Four Only.

SUMMIT SALES LLP IN WARD No: 100554 Date: 10/8/54 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-10-2022 13:42:44

93072
18.10.22 2:23:35

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	**Doc No**	93072	178793
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
					Total Order Value . . .	**9,614.64**

Rupees : Nine Thousand Six Hundred Fourteen and Paise Sixty Four Only.

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 Mortgage flats work & Part 2 kitchen dado tiles work 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

Venu 20/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	14.10.22			
Site & Phase :	Mayflower platinum	Time:	15:40			
Unit No./Block No						
Supplier:		Req. No.	178793			
Material required before date:	18.10.22	ID No.	80608			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	10	0	10		
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	10	0	10		
3	CHEM4746-Chemical-Araldite---450gms-Nos 93072	10	0	10		
4	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	10	0	10		
5						
6						
7						
8						
9						
10						
Remarks:	Towards Mortgage flats work & Part 2 kitchen dado tiles work use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash					
Approved By:	K.Narender reddy	14/10/22	APPROVED 20 OCT 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. 8/21, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	22577
DC Date	20-10-2022
PO No	93072
PO Date	18-10-2022
Req ID	80608
Req Date	14-10-2022
Loc Req No	178793

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	10
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	10
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10

SUMMIT SALES LLP
INWARD
No. 83725
Date: 22/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 22306 Dt: 20/10/22
113028 Dt: 21/10/22
Received by
MODI PROPERTIES