PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/22	Prepared by	Deepa	Serial no.	10318
Supplier name	M SSHLP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	7/11/22	PO/WO No.	93692	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26842	9/11/22	10,809.74	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,809.74
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113629 / 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:	10,809.74
Amount E – PO / WO value:	10,809.74
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	21/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	11/11/22				
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.	26842
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93692
	PO Date.	07-11-2022
	Req ID	81250
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	05-11-2022
	Loc Req No	178819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	6	703.00	4,218.00	18	759.24
2	515300 - CHEM-Chemical - Jantha	34059010	6	84.00	504.00	18	90.72
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	6	9.00	54.00	18	9.72
4	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	6	630.00	3,780.00	18	680.40
5	625100 - CHEM-Chemical - Tile grout cement	38245090	6	50.40	302.40	18	54.44
6	411900 - CHEM-Chemical - Tile grout cement	38245090	6	50.40	302.40	18	54.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,160.80	1,648.96
	824.48	824.48	Total Invoice Amount	10,809.74	

Rupees : Ten Thousand Eight Hundred Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10158
Date: 9/11/22
Sign:

Purchase Order

 07-11-2022 3:48:11 PM

93692
01.11.22 2:52:16

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	93692	178819
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	05-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	6.00	703.00	0.00	18.00	4,977.24
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	6.00	9.00	0.00	18.00	63.72
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	6.00	630.00	0.00	18.00	4,460.40
5	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	6.00	50.40	0.00	18.00	356.83
6	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	6.00	50.40	0.00	18.00	356.83
					Total Order Value . . .	**10,809.74**

Rupees : Ten Thousand Eight Hundred Nine and Paise Seventy Four Only.

<u>Terms and Conditions :-</u>

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 part -2 kitchen platfrom 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

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

Authorised Signatory

Name : 08/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

07-11-2022 3:48:11 PM

Original / Office Copy / Purchase Div.Copy

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

Name : 08/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	05.11.22			
Site & Phase:	Mayflower platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178819			
Material required before date:	09.11.22	ID No.	81250			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tiles Adhesive---25Kgs-Bags	6	0	6		
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	6	0	6		
3	GENE3689-General Items-Sponges---12pack-Nos 93692	6	0	6		
4	CHEM4746-Chemical-Araldite---450gms-Nos	6	0	6		
5	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	6	0	6		
6	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	6	0	6		
7						
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10						
Remarks:	Towards Part-2 kitchen platfrom use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash					
Approved By:	K.Narender reddy					
Sign & Date:						

APPROVED
08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	22842
DC Date	09-11-2022
PO No.	93692
PO Date	07-11-2022
Req ID	81250
Req Date	05-11-2022
Loc Req No	178819

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	6
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	6
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	6
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	6
5	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	6
6	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20353	Dt: 9-11-22
MRN No: 1136191	Dt: 9/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84134
Date: 11/11/22
Sign: