PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/11/22	Prepared by	Minish	Serial no.	10674
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	08/11/22	PO/WO No.	93742	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26835	8/11/22	297.36/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114070	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:	297.36/-
Amount E – PO / WO value:	297.36/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	19 NOV 2022			
Date	19/11/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

6n Ho

#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.	26835
Modi Properties Private Limited,.	Invoice Date.	08-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	93742
	PO Date.	08-11-2022
	Req ID	81320
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-11-2022
	Loc Req No	198073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14		MRN no: 114070					
15							

IGST	CGST	SGST	Total Taxable Amount	252.00	45.36
	22.68	22.68	Total Invoice Amount	297.36	

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101197 Date: 8/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-11-2022 15:59:00

93742
01.11.22 2:54:36

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**	93742	198073
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	5.00	50.40	0.00	18.00	297.36
					Total Order Value . . .	**297.36**

Rupees : Two Hundred Ninty Seven and Paise Thirty Six 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-plot280 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 plot 280 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

Name : 08/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	mppl	Date:	11-08-2022			
Site & Phase :	mpl-plot 280	Time:	1:58PM			
Unit No./Block No.						
Supplier:		Req. No.	198073			
Material required before date:		ID No.	81320			
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	5		5		
2	P08-93742					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
09 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: purchasc@modipropcrtics.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	22835
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-11-2022
	PO No.	93742
	PO Date.	08-11-2022
	Req ID	81320
GSTIN : 36AABCM4761E1ZM	Req Date	08-11-2022
	Loc Req No	198073

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	5
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SUMMIT SALES LLP
INWARD
No: 84371
Date: 19/11/22
Sign:
R.R. DIST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory