PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/11/22	Prepared by	Deepa	Serial no.	10947
Supplier name	SSLLp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/11/22	PO/WO No.	94354	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	~~27173~~ 27173	25/11/22	5,692/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,692/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114291 — 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:	5,692
Amount E – PO / WO value:	5,692
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	05/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		W			
Sign:		APPROVED 27 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	27173
Invoice Date.	25-11-2022
PO No.	94354
PO Date.	25-11-2022
Req ID	81869
Req Date	19-11-2022
Loc Req No	178835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	6	84.00	504.00	18	90.72
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	6	630.00	3,780.00	18	680.40
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	60	9.00	540.00	18	97.20
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IGST	CGST	SGST			
			Total Taxable Amount	4,824.00	868.32
	434.16	434.16	Total Invoice Amount	5,692.32	

Rupees : Five Thousand Six Hundred Ninty Two and Paise Thirty Two Only.

SUMMIT SALES LLP IN WARD No. 101855 Date 25/11/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2022 10:30:20 AM

94354
16.11.22 3:26:22

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**	94354	178835
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
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	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	6.00	630.00	0.00	18.00	4,460.40
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
	Total Order Value . . .					**5,692.32**

Rupees : Five Thousand Six Hundred Ninty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 kitchen 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

Vcumz 21/11/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name	MPPL	Date	19-11-2022
Site & Phase	May flower Platinum	Time	
Unit No. Block No			
Supplier		Req No	[illegible]
Material required before date	22-11-2022	ID No	81869

S.No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM0548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	94354	6	0	6		
2	CHEM2311-Chemical-Araldite--450gms-Nos		6	0	6		
3	GENE1417-General Items-Sponges--12pack-Nos		60	0	60		

Remarks: [illegible]

Project Manager — Purchase — MD

APPROVED
24 NOV 2022
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		
Modi Properties Private Limited,	DC No.	23151
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	25-11-2022
	PO No.	94354
	PO Date.	25-11-2022
	Req ID	81869
	Req Date	19-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178835

	Description of Goods	HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	6
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	6
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	60
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84595
Date: 26/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20406 Dt: 25/11/22
GRN No: 11429 Dt: 25/11/22
Received By:
Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1