PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/22	Prepared by	Deepa	Serial no.	11738
Supplier name	SSHP			HO inward no.	
Firm/Company	MPP1	Project	MP1	HO received date	
PO/WO date	7/12/22	PO/WO No.	94791	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27520	12/12/22	10,032/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,032/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114969	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:	10,032/-
Amount E – PO / WO value:	10,032/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/12/22				
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.	27520
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-12-2022
	PO No.	94791
	PO Date.	07-12-2022
	Req ID	82227
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-11-2022
	Loc Req No	178852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	6	703.00	4,218.00	18	759.24
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	6	630.00	3,780.00	18	680.40
3	515300 - CHEM-Chemical - Jantha	34059010	6	84.00	504.00	18	90.72
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,502.00	1,530.36
	765.18	765.18	Total Invoice Amount	10,032.36	

Rupees : Ten Thousand Thirty Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 162 (3)
Date: 12/12/2
Sign:
R.R. DIST.

Purchase Order

 07-12-2022 4:57:00 PM

94791
29.11.22 5:52:46

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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	**Doc No**	94791	178852
	Doc Date	07-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-11-2022	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	6.00	703.00	0.00	18.00	4,977.24
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	6.00	630.00	0.00	18.00	4,460.40
3	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
					Total Order Value . . .	**10,032.36**

Rupees : Ten Thousand Thirty Two 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 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 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 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form	MPPL					
Company Name:	May flower Platinum	Date:	29-11-2022			
Site & Phase :		Time:				
Unit No./Block No.						
Supplier:		Req. No.	178852			
Material required before date:	2/12/2022	ID No.	82227			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags - 3165.	6		6		
2	CHEM2311-Chemical-Araldite--450gms-Nos - 4746	6	0	6		
3	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos - 5153.	6		6		
4						
5	94791					
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10						
Remarks:	Toawrds kitchen platfrom use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K.Narender Reddy					
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. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	23446
DC Date.	12-12-2022
PO No.	94791
PO Date.	07-12-2022
Req ID	82227
Req Date	29-11-2022
Loc Req No	178852

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	6
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	6
3	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	6
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INWARD
Inward No: 24062 Dt: 12-12-22
MRN No: 114969 Dt: 12/12/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24062
Date: 14/12/22
Sign: