PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	22/12/22	Prepared by	Deepa	Serial no.	11941
Supplier name	SSHHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/12/22	PO/WO No.	95138	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27693	19/12/22	10,151/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,151/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115233	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:	10,151/-
Amount E – PO / WO value:	10,746/-
Amount F – Difference (A – E):	595/-
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	26/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]				
Date	22/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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	Invoice No.	27693
Modi Properties Private Limited,.	Invoice Date.	19-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95138
	PO Date.	17-12-2022
	Req ID	82551
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-12-2022
	Loc Req No	178873

	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	411900 - CHEM-Chemical - Tile grout cement	38245090	6	50.40	302.40	18	54.44
3	625100 - CHEM-Chemical - Tile grout cement	38245090	6	50.40	302.40	18	54.44
4	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	6	630.00	3,780.00	18	680.40
5							
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,602.80		1,548.52
	774.26	774.26	Total Invoice Amount	10,151.30		

Rupees : Ten Thousand One Hundred Fifty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10228
Date: 19/12/22
Sign:

Purchase Order

 17-12-2022 2:09:42 PM

95138
13.12.22 4:19:05

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**	95138	178873
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	6.00	703.00	0.00	18.00	4,977.24
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	6.00	50.40	0.00	18.00	356.83
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	6.00	50.40	0.00	18.00	356.83
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	6.00	630.00	0.00	18.00	4,460.40
5	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
					Total Order Value . . .	**10,746.02**

Rupees : Ten Thousand Seven Hundred Fourty Six and Paise Two Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for pat 2 kitchen platform use repairing work purpose.
Completion Date	Nil
Measurment	Nil
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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	27693	19/12/22	10,151/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________ 18/12

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	MPPL	Date.	16 12 22			
Site & Phase	Mayflower platinum	Time	15 35			
Unit No /Block No						
Supplier		Req No.	178873			
Material required before date	19 12 22	ID No	82551			
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	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	6	0	6		
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 95138	6	0	6		
4	CHEM4746-Chemical-Araldite---450gms-Nos	6	0	6		
5	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	6	0	6		
6						
7						
8						
9						
10						
Remarks	Towards Part 2 kitchen platform use and repairing work purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By	N Subhash					
Approved By	K Narender reddy					
Sign & Date						

17 DEC 2022

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	23598
DC Date	19-12-2022
PO No	95138
PO Date	17-12-2022
Req ID	82551
Req Date	16-12-2022
Loc Req No	178873

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	6
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	6
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	6
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	6
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24091 19-12-22
5233 20/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95794
Date: 21/12/22
Sign:
R.R. DIST.