

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		22/12/22		Prepared by	Deepa	Serial no.	11941
Supplier name		SSKHP				HO inward no.	
Firm/Company		MPP1		Project	MP1	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	MD		Accountant	Accounts Manager	
Name:	Deepa	V. Venkateshwarlu					
Sign:							
Date	22/12/22	APPROVED 22 DEC 2022 P. VENKATESHWARLU PURCHASE					
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.

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

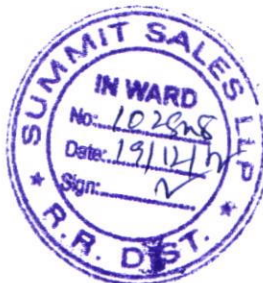
1 of 1 :

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



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95138	178873
Doc Date	17-12-2022	
Quote No	Nil	
Quote Date	16-12-2022	
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 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** Within a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty 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.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name **MPPL**

Site & Phase **Mayflower platinum**

Unit No /Block No

Supplier

Material required before date **19 12 22**

S No Item

1 **CHEM6602-Chemical-Tiles Adhesive---25Kgs-Bags**

2 **CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs**

3 **CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs**

4 **CHEM4746-Chemical-Araldite---450gms-Nos**

5 **CHEM5153-Chemical-Janitha Paste-Epoxy--Bharat Polymers-400gms-Nos**

6

7

8

9

10

Remarks **Towards Part 2 kitchen platform use and repairing work purpose**

Engineer

Prepared By **N Subhash**

Approved By **K Narendar reddy**

Sign & Date

Date **16 12 22**

Time **15 35**

Req No. **178873**

ID No **82551**

Qty required Qty available at site Order Qty Inward No Inward Date

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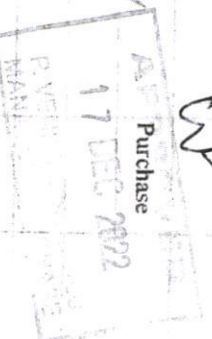
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Project Manager

Purchase

MD



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/UNE: 36ACQFS2044C1Z7

1 of 1 19-12-2022

Customer Details

Modi Properties Private Limited,

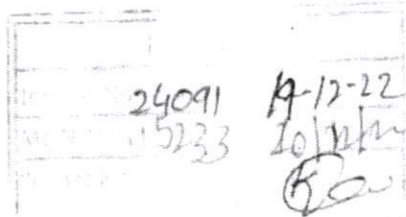
Sv No 82/1, Mallapur, Nacharam, Hyderabad

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

GSTIN 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roft - 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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

