PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/01/23	Prepared by	Deeps	Serial no.	12584
Supplier name	SSHP			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.	21879	26/12/22	595/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	595/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115481	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:	595/-
Amount E – PO / WO value:	10,746/-
Amount F – Difference (A – E):	10,151/-
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	9/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	3/01/23				
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,.	Invoice No.	27879
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-12-2022
	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	515300 - CHEM-Chemical - Jantha	34059010	6	84.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 103203 Date: 26/12/22 Sign: R.R. DIST.

Authorised signatory

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95138	178873
	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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27693	19/12/22	10,151/-
2.	27879	26/1	
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Vemu 18/12

Name : ____________

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						

APPROVED
17 DEC 2022
P. VEN[illegible]
MANA[illegible] 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.	23759
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-12-2022
	PO No.	95138
	PO Date.	17-12-2022
	Req ID	82551
	Req Date	16-12-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178873

	Description of Goods	HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	6
2			
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INWARD
Inward No: 24110 Dt: 26-12-22
MRN No: 115481 Dt: 26/12/22
Received By:
MODI PROPERTIES PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95645
Date: 3/1/23
Sign: