PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	12898
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	4/01/23	PO/WO No.	95738	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28044	4/01/23	6,406/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,406/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115869	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:	6,406/-
Amount E – PO / WO value:	6,406/-
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	16/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	6/01/23				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28044
Modi Properties Private Limited,.	Invoice Date.	04-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95738
	PO Date.	04-01-2023
	Req ID	83045
	Req Date	31-01-2023
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178903

	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
4	625100 - CHEM-Chemical - Tile grout cement	38245090	6	50.40	302.40	18	54.44
5	411900 - CHEM-Chemical - Tile grout cement	38245090	6	50.40	302.40	18	54.44
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,428.80		977.20
	488.60	488.60	Total Invoice Amount	6,405.98		

Rupees : Six Thousand Four Hundred Five and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

Purchase Order

04-01-2023 11:59:12 AM

95738

27.12.22 3:31:52

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**	95738	178903
	Doc Date	04-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2022	
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	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
4	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	6.00	50.40	0.00	18.00	356.83
5	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	6.00	50.40	0.00	18.00	356.83
				Total Order Value . . .		**6,405.98**

Rupees : Six Thousand Four Hundred Five and Paise Ninty Eight 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 GHT tiles laying 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

Name : Vamshi

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name	MPPL	Date	31-12-2022				
Site & Phase	May flower platinum	Time:					
Unit No./Block No.							
Supplier:		Req. No.	178903				
Material required before date	4/1/2023	ID No.	83045				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos – 5152.	6		6			
2	CHEM2311-Chemical-Araldite---450gms-Nos – 4746	6		6			
3	GENE1417-General Items-Sponges---12pack-Nos – 3689.	60		60			
4	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs – 6251	6		6			
5	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs – 4119.	6		6			
6	95738						
7							
8							
9							
10							
Remarks:	Towards tiles layng use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N Divya	for N [signature]					
Approved By:	K.Narendar Reddy						
Sign & Date:							

APPROVED
02 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Shekar

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** 04-01-2023

Customer Details		
Modi Properties Private Limited,	DC No.	23915
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	04-01-2023
	PO No.	95738
	PO Date	04-01-2023
	Req ID	83045
GSTIN : 36AABCM4761E1ZM	Req Date	31-01-2023
	Loc Req No	178903

	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
4	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	6
5	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	6
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INWARD
Inward No: 24140 Dt: 04-01-23
MRN No: 15569 Dt: 06/1/23
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: 9552
Date: 6/1/23
Sign: