PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date:	13/01/23	Prepared by	Deepa	Serial no.	13141
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/01/23	PO/WO No.	96018	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28181	11/01/23	9,031/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,031/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116142 — 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:	9,031/-
Amount E – PO / WO value:	9,031/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/01/22				
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

#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.	28181
Modi Properties Private Limited,.	Invoice Date.	11-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	96018
	PO Date.	11-01-2023
	Req ID	83351
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	10-01-2023
	Loc Req No	178914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
2	515300 - CHEM-Chemical - Jantha	34059010	4	84.00	336.00	18	60.48
3	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg -	32091010	5	80.00	400.00	18	72.00
4	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00
5	411900 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
6							
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IGST	CGST	SGST				
			Total Taxable Amount	7,653.00		1,377.54
	688.77	688.77	Total Invoice Amount	9,030.54		

Rupees : Nine Thousand Thirty and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 16404 Date: 11/1/23 Sign:

Purchase Order

 11-01-2023 10:51:50

96018
10.01.23 4:03:08

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**	96018	178914
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2023	
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	5.00	703.00	0.00	18.00	4,147.70
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	4.00	84.00	0.00	18.00	396.48
3	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	5.00	80.00	0.00	18.00	472.00
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
5	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
					Total Order Value . . .	**9,030.54**

Rupees : Nine Thousand Thirty and Paise Fifty Four 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

Company Name	MPPL	Date	10/1/2023			
Site & Phase	May Flower Platinum	Time				
Unit No /Block No						
Supplier		Req No	178914			
Material required before date	13-01-23	ID No	83351			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags — 3165	5		5		
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos 5153.	4		4		
3	PAIN4986-Paints-Black Oxide--Asian-1Kg -Bags — P004 – Paint 9331	5		5		
4	CHEM2311-Chemical-Araldite---450gms-Nos — 4746.	5		5		
5	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs — 4119.	5		5		
6	96018.					
7						
8						
9						
10						
Remarks	Towards kichen platform use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya	for		APPROVED 11 JAN 2023 P. VENKA... MANAG... ...ASE		
Approved By	K Narendar 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		DC No	24042
Modi Properties Private Limited,		DC Date	11-01-2023
Sy No 82/1, Mallapur, Nacharam, Hyderabad		PO No	96018
		PO Date	11-01-2023
		Req ID	83351
GSTIN 36AABCM4761E1ZM		Req Date	10-01-2023
		Loc Req No	178914

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	4
3	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	5
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5
5	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	5
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INWARD

Inward No: 24162 Dt: 4/01/23

MRN No: 116/42 Dt: 12/01/23

Received by: Sign:

MODI PROPERTIES PVT. LTD. SY No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 8594

Date: 13/1/23

Sign: