PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/1/23	Prepared by	Deepa	Serial no.	
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	18/1/23	PO/WO No.	96225	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28302	18/1/23	8,955/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,955/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116433	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:	8,955/-
Amount E – PO / WO value:	8,955/-
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	30/1/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/1/23				
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

ORIGINAL INVOICE

#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.	28302
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2023
	PO No.	96225
	PO Date.	18-01-2023
	Req ID	83523
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	18-01-2023
	Loc Req No	178927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	5	703.00	3,515.00	18	632.70
2	515300 - CHEM-Chemical - Jantha	34059010	5	84.00	420.00	18	75.60
3	625100 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
4	411900 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
5	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	7,589.00	1,366.02
	683.01	683.01	Total Invoice Amount	8,955.02	

Rupees : Eight Thousand Nine Hundred Fifty Five and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104345
Date: 18/1/23
Sign:
R.R. DIST.

Purchase Order

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96225
10.01.23 4:03:10

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**	96225	178927
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2023	
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	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	5.00	703.00	0.00	18.00	4,147.70
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	5.00	84.00	0.00	18.00	495.60
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
4	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
5	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
					Total Order Value . . .	**8,955.02**

Rupees : Eight Thousand Nine Hundred Fifty Five and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 kitchen platform 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

V eer 20/01/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

uisition Form						
npany Name:	MPPL					
e & Phase :	May Flower Platinum	Date:	18-01-2023			
nit No./Block No.		Time:				
upplier:						
Material required before date:	21-01-2023	Req. No.	178927			
		ID No.	83523			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tile Adhesive - ??---20Kgs-Bags	5		5		
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos – 5153	5		5		
3	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs – 6251 96225	5		5		
4	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs – 4119	5		5		
5	CHEM2311-Chemical-Araldite---450gms-Nos – 4746	5		5		
6						
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10						
Remarks:	Towards litchen platform use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:		for				
Approved By:		N. [illegible]				
Sign & Date:						

APPROVED
20 JAN 2023
P. VENKATESHWARLU
MANAGER 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,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	24156
DC Date	18-01-2023
PO No	96225
PO Date	18-01-2023
Req ID	83523
Req Date	18-01-2023
Loc Req No	178927

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	5
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	5
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	5
4	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	5
5	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5
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INWARD

Inward No: 24180 Dt: 19/01/23

MRN No: N 6493 Dt: 18/10/23

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. *

INWARD No: 86176 Date: 23/1/23 Sign: