PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/1/23	Prepared by	Deepa	Serial no.	13805
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	24/1/23	PO/WO No.	96419	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28456	25/1/23	6,566/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,566/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116714	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:	6,566/-
Amount E – PO / WO value:	6,566/-
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	6/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	28/1/23				
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.	28456
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2023
	PO No.	96419
	PO Date.	24-01-2023
	Req ID	83665
	Req Date	23-01-2023
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178937

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	8	50.40	403.20	18	72.58
2	625100 - CHEM-Chemical - Tile grout cement	38245090	8	50.40	403.20	18	72.58
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	60	9.00	540.00	18	97.20
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	6	703.00	4,218.00	18	759.24
5							
6							
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IGST	CGST	SGST				
			Total Taxable Amount	5,564.40		1,001.60
	500.80	500.80	Total Invoice Amount	6,566.00		

Rupees : Six Thousand Five Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 104828
Date: 25/1/23
Sign:

Purchase Order

 24-01-2023 11:33:30

96419
10.01.23 4:03:12

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**	96419	178937
	Doc Date	24-01-2023	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	23-01-2023	
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	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	8.00	50.40	0.00	18.00	475.78
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	8.00	50.40	0.00	18.00	475.78
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	6.00	703.00	0.00	18.00	4,977.24
					Total Order Value . . .	**6,565.99**

Rupees : Six Thousand Five Hundred Sixty Five and Paise Ninty Nine 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	NIL
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for part 1 & 2 platform use 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

Veeru 24/01

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	23/1/2023			
Site & Phase :	May Flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178937			
Material required before date:	25-01-23	ID No.	83665			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs 4119	8	0	8		
2	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs 6251 96419	8	0	8		
3	GENE1417-General Items-Sponges---12pack-Nos — 3689.	60	0	60		
4	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags — 3165.	6	0	6		
5						
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Remarks:	Towards part 1&2 platform use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash					
Approved By:	K.Narendar Reddy	23/1/2023		APPROVED 24 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE		
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

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	24292
DC Date	25-01-2023
PO No	96419
PO Date	24-01-2023
Req ID	83665
Req Date	23-01-2023
Loc Req No	178937

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	8
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	8
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	60
4	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	6
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INWARD
Inward No: 24211 Dt: 25/1/23
MRN No: 116214 Dt: 27/1/23
Received By:
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 88240
Date: 28/1/23
Sign:
R.R. DIST.