

PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:		10/2/23		Prepared by		Deepa		Serial no.		14457	
Supplier name		SSHP				HO inward no.					
Firm/Company		MPP1		Project		MP1		HO received date			
PO/WO date		4/2/23		PO/WO No.		96813		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28704			8/2/23		6,353/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								6,353/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117235				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:								6,353/-			
Amount E – PO / WO value:								6,353/-			
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				20/1/23							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		10/2/23									
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	28704
Invoice Date.	08-02-2023
PO No.	96813
PO Date.	04-02-2023
Req ID	84009
Req Date	03-02-2023
Loc Req No	178944

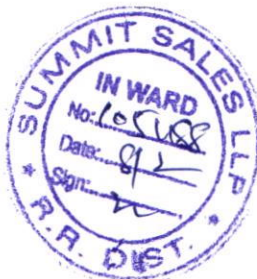
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	5	84.00	420.00	18	75.60
2	411900 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
3	625100 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
4	368100 - GENE-General Items - Blue Sheet--	4823018	60	15.75	945.00	18	170.10
5	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	5	703.00	3,515.00	18	632.70
6							
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15							
IGST	CGST	SGST	Total Taxable Amount		5,384.00		969.12
	484.56	484.56	Total Invoice Amount		6,353.12		

Rupees : Six Thousand Three Hundred Fifty Three and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-02-2023 11:42:44

Or

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



96813

28.01.23 12:54:54

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96813	178944
Doc Date	04-02-2023	
Quote No	nil	
Quote Date	03-02-2023	
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	5.00	84.00	0.00	18.00	495.60
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
3 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
4 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	60.00	15.75	0.00	18.00	1,115.10
5 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	5.00	703.00	0.00	18.00	4,147.70
Total Order Value . . .					6,353.12

Rupees : Six Thousand Three Hundred Fifty Three and Paise Twelve 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
Penalty 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 site 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Company Name	MPPL	Date	3/2/2023
Site & Phase	May Flower Platinum	Time			
Unit No /Block No					
Supplier		Req No	178944		
Material required before date		7/2/2023 ID No	89009		
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	5	515300	5	
2	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	5	411900	5	
3	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs	5	625100	5	
4	GENE1417-General Items-Sponges---12pack-Nos	60	368900	60	
5	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags	5	660200	5	
6					
7					
8					
9					
10					
Remarks	Towards site use purpose				
Engineer					
Prepared By	N Divya				
Approved By	K Narendar Reddy				
Sign & Date					

Purchase MD

04 FEB 2023

APPROVED

P.V.C.

DELIVERY CHALLAN

Summit Sales LLP

4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 08-02-2023

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No.	24528
DC Date	08-02-2023
PO No.	96813
PO Date.	04-02-2023
Req ID	84009
Req Date	03-02-2023
Loc Req No	178944

	Description of Goods	HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	5
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	5
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	5
4	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	60
5	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	5
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INWARD

Inward No: 24248 Dt: 08-2-23

MRN No: 11723 Dt: 09-2-23

Received By:

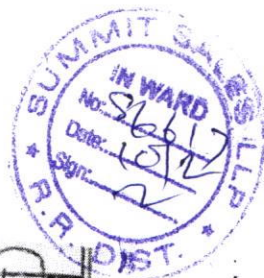
Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Inward No: 24248

MRN No: MRN Dt:

Sign: