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	MPPL	Project	MPL	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:	[signature]				
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.

TAXINVOICE

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,.

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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13							
14							
15							

IGST	CGST	SGST			
	484.56	484.56	Total Taxable Amount	5,384.00	969.12
			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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105188 Date: 9/2

Purchase Order

Page(s) 1 Of 1   06-02-2023 11:42:44

Or

96813

28.01.23 12:54:54

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

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
	Rupees : Six Thousand Three Hundred Fifty Three and Paise Twelve Only.				**Total Order Value . . .**	**6,353.12**

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 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 : Veeranjaneyulu

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	96813	Req No	178944
Material required before date	7/2/2023	ID No	84009

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	515300	5		5		
2	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	411900	5		5		
3	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs	625100	5		5		
4	GENE1417-General Items-Sponges---12pack-Nos	368900	60		60		
5	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags	660200	5		5		
6							
7							
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Remarks: Towards site use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	N Divya			
Approved By	K Narender Reddy			
Sign & Date		3/2		

APPROVED
04 FEB 2023
P. VE... MA...

DELIVERY CHALLAN

Summit Sales LLP

#1-1-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter Copy

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: 11235	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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 32617
Date: 10/2
Sign:

Inward No:
MRN No: MRN Dt:
Sign: