PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/3/23	Prepared by	Deepa	Serial no.	15375
Supplier name	SShhp			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	28/2/23	PO/WO No.	97644	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29027	1/3/23	5,061/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,061/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118008	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:	5,061/-
Amount E – PO / WO value:	5,061/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/3/23				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	DB - 29027
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2023
	PO No.	97644
	PO Date.	28-02-2023
	Req ID	84689
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	27-02-2023
	Loc Req No	178974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	625100 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
2	411900 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
4	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	30	9.00	270.00	18	48.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,289.00	772.02
	386.01	386.01	Total Invoice Amount	5,061.02	

Rupees : Five Thousand Sixty One and Paise Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106467 Date: 6/3/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-02-2023 15:03:25

97644
16.02.23 5:15:18

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**	97644	178974
	Doc Date	28-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2023	
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	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	703.00	0.00	18.00	4,147.70
4	368900 - GENE-General Items - Sponges-- - 12pack - Nos	30.00	9.00	0.00	18.00	318.60
					Total Order Value . . .	**5,061.02**

Rupees : Five Thousand Sixty One and Paise Two Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 site 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

Veeeu

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MPPL	Date	27-02-2023				
Site & Phase	May flower Platinum	Time					
Unit No Block No							
Supplier		Req No	178974				
Material required before date	2/3/2023	ID No	84689				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs – 6251	5		5			
2	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs – 4119	5		5			
3	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags – 3165 97644	5		5			
4	GENE1417-General Items-Sponges---12pack-Nos – 3689	30		30			
5							
6							
7							
8							
9							
10							
Remarks	Towards SITE use purpose						
	Engineer	Project Manager	Purchase	MD			
Prepared By	Divya	for N [signature]	APPROVED 28 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE				
Approved By	Narender 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

Modi Properties Private Limited

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

GSTIN 36AABCM4761E1ZM

DC No	24818
DC Date	01-03-2023
PO No	97644
PO Date	28-02-2023
Req ID	84689
Req Date	27-02-2023
Loc Req No	178974

	Description of Goods	HSN/SAC	Qty
1	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	5
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	5
3	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
4	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	30
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INWARD

Inward No: [illegible]	Dt: 1-3-23
MRN No: [illegible]	Dt: 1/3/23
Received By:	Sign:

MODI PROPERTIES PVT. LTD. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87169
Date: 3/3/23
Sign:
R.R. DIST.