PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	Manisw	Serial no.	2683
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	Mayflowp lalvas	HO received date	
PO/WO date	8/2/22	PO/WO No.	85253	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21999	9/2/22	3,865.681—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,865.681—

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103467	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:	38661—
Amount E – PO / WO value:	25,052.581—
Amount F – Difference (A – E):	21186.91—

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	21/2/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manw				
Sign:	Manw				
Date	10/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
11 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21999
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-02-2022
	PO No.	85253
	PO Date.	08-02-2022
	Req ID	73565
	Req Date	03-02-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	50.40	2,016.00	18	362.88
	White-20, Silk-20						
2	6548 - Paints - Janata Paste - NA - kgs		20	63.00	1,260.00	18	226.80
	500grms						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,276.00		589.68
	294.84	294.84	Total Invoice Amount		3,865.68	

Rupees : Three Thousand Eight Hundred Sixty Five and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90820
Date: 9/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2022 11:18:28

85253
31.01.22 4:53:34

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**	85253	178367
	Doc Date	08-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2022	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *White-20, Silk-20*	40.00	50.40	0.00	18.00	2,378.88
2	6548 - Paints - Janata Paste - NA - kgs *500grms*	30.00	63.00	0.00	18.00	2,230.20
3	7109 - Plumbing - other - Araldite - other - gms *1kg*	15.00	1,155.00	0.00	18.00	20,443.50
				Total Order Value . . .		**25,052.58**

Rupees : Twenty Five Thousand Fifty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21999	9/2/2	3865.68/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

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,	DC No. 18832
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date 09-02-2022
	PO No. 85253
	PO Date. 08-02-2022
	Req ID 73565
GSTIN : 36AABCM4761E1ZM	Req Date 03-02-2022
	Loc Req No 178367

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2	6548 - Paints - Janata Paste - NA - kgs		20
3			
4			
5			
6			
7			
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INWARD
Inward No: 8716 Dt: 9/2/22
... No: 103467 Dt:
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77696
Date: 11/2
Sign:
R.R. DIST.

Requisition Form

pany Name:	Modi Properties Pvt Ltd	Date:	03.02.2022
ite & Phase :	May Flower Platinum	Time:	15:52
Supplier		Req.No.	178367
Material required before date:	06.02.2022	ID No.	73565

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile Grout-Silk		20	No's		
2	Tile Grout-White		20	No's		
3	Janatha Paste		30	No's		
4	Araldite 85253		30	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards Site use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	03.02.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
08 FEB 2022