PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	T.D. Mreery	Serial no.	2106
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/2/22	PO/WO No.	85256	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22123	16/2/22	33,317-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,317-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103813 — 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:	33,317-00
Amount E – PO / WO value:	33,317-00
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mreery				
Sign:	[signature]	APPROVED 17 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	17/2/22				
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	Invoice No.	22123
Modi Properties Private Limited,.	Invoice Date.	16-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	85256
	PO Date.	08-02-2022
	Req ID	73625
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	07-02-2022
	Loc Req No	178375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 30kg	3214	20	703.00	14,060.00	18	2,530.80
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		10	1417.50	14,175.00	18	2,551.50
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IGST	CGST	SGST	Total Taxable Amount	28,235.00		5,082.30
	2,541.15	2,541.15	Total Invoice Amount	33,317.30		

Rupees : Thirty Three Thousand Three Hundred Seventeen and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91150 Date: 16/2 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-02-2022 12:54:43

85256
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85256	178375
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *30kg*	20.00	703.00	0.00	18.00	16,590.80
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	10.00	1,417.50	0.00	18.00	16,726.50
			Total Order Value . . .			**33,317.30**

Rupees : Thirty Three Thousand Three Hundred Seventeen and Paise Thirty 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	nill
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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.02.2022
Site & Phase :	May Flower Platinum	Time:	15:52
Supplier		Req.No.	178375
Material required before date:	10.02.2022	ID No.	73625

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA	20kgs	20	Bag's		
2	Roff chemical Liquid	5liters	10	No's		
3						
4						
5						
6						
7						
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9						
10						
11						

85256

Remarks: Towards Site use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	07.02.2022	Sign. & Date	

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

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.	18929
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	16-02-2022
	PO No.	85256
	PO Date.	08-02-2022
	Req ID	73625
GSTIN : 36AABCM4761E1ZM	Req Date	07-02-2022
	Loc Req No	178375

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		10
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INWARD
Inward No: 1872 Dt: 16/02/22
MRN No: 103813 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77561
Date: 12/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction