

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: T.D. N. Muneer		Serial no. 2106	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: MPPL		Project: MPPL		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.	8774-22123	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: 1					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Muneer				
Sign:					
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

1 of 1 :

Customer Details				Invoice No.	22123		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	16-02-2022		
				PO No.	85256		
				PO Date.	08-02-2022		
				Req ID	73625		
				Req Date	07-02-2022		
				Loc Req No	178375		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff 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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-02-2022 12:54:43



85256

31.01.22 4:53:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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
Penalty 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**

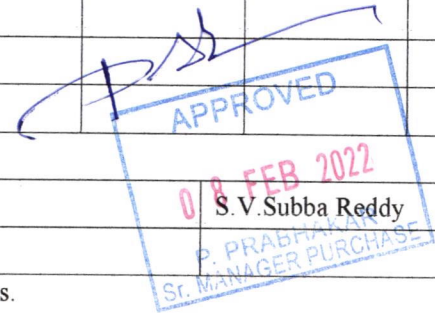
Name : _____

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			
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Remarks: Towards Site use Purpose.							
Prepared By		R.Ashok		Approved by			
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

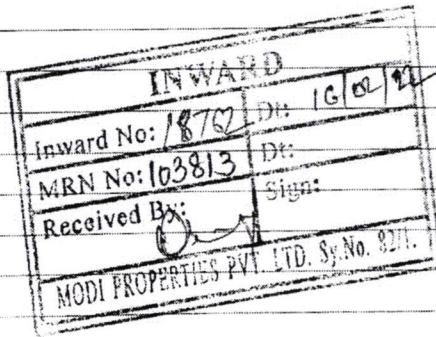
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2022

Customer Details		DC No.	18929
Modi Properties Private Limited,		DC Date.	16-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	85256
		PO Date.	08-02-2022
		Req ID	73625
		Req Date	07-02-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178375
Description of Goods		HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	20
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory