

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/22		Prepared by: prabhakar		Serial no. - 2303	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 19/2/22		PO/WO No. 85737		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22681	19/3/22	3215.501	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3215.501-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				32161-	
Amount E – PO / WO value:				25,629.601-	
Amount F – Difference (A – E):				22,4141-	
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		28/3/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabhakar				
Sign:	prabhakar				
Date	21/3/22				
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

#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

1 of 1

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 22681

Invoice Date. 19-03-2022

PO No. 85737

PO Date. 19-02-2022

Req ID 73957

Req Date 17-02-2022

Loc Req No 178389

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -			5	545.00	2,725.00	18	490.50
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
245.25					245.25		Total Taxable Amount	
245.25					245.25		Total Invoice Amount	
					2,725.00		490.50	
					3,215.50			
Rupees : Three Thousand Two Hundred Fifteen and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2022 12:01:49 PM



85737

14.02.22 2:32:34

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	85737	178389
Doc Date	19-02-2022	
Quote No	NIL	
Quote Date	17-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	32.00	0.00	18.00	755.20
2 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	30.00	21.00	0.00	18.00	743.40
3 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	545.00	0.00	18.00	19,293.00
4 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	205.00	0.00	18.00	4,838.00
Total Order Value . . .					25,629.60
Rupees : Twenty Five Thousand Six Hundred Twenty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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 B And C terrace and lower celler mud sumps 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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PAID DELIVERY DETAILS

Sl.	Bill No	Bill Dt.	Amount
1.	22510	9/3	22,414.00
2.	22681	19/3	3215.50
3.			
4.			
5.			

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:	17.02.2022
Site & Phase :	May Flower Platinum	Time:	16:35
Supplier		Req.No.	178389
Material required before date:	20.02.2022	ID No.	73957

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Vent Covers ✓	4"	20	No's		
2	PVC Vent Covers ✓	3"	30	No's	85735	
3	CPVC Concealed Valve ✓	3/4"	30	No's		
4	CPVC Elbow	2"	10	No's		
5	CPVC Union	2"	04	No's		
6	CPVC Coupling	2"	06	No's	85738	
7	CPVC Reducer	2 1/2" X 2"	02	No's		
8	CPVC Pipes ✓	3/4"	20	No's		
9						
10						
11						

Remarks: Towards B&C Terrace and Lower Cellar mud sumps use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign. & Date	17.02.2022	Sign. & Date	

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

APPROVED
07 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
04 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
17 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500093

E-mail: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No. 19387
DC Date 19-03-2022
PO No. 85737
PO Date 19-02-2022
Req ID 75757
Req Date 17-02-2022
Loc Req No 178389
HSN/SAC Qty

Description of Goods

1 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos ✓

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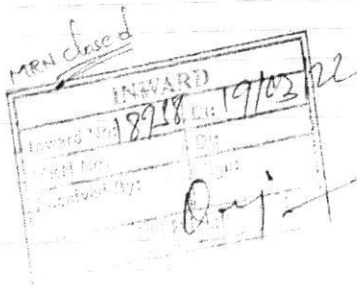
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory