E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Prabhakar	Serial no.	U-2429
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	07/3/22	PO/WO No.	86176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22693	21/3/22	10,532/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,532/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105134	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:	10,532/-
Amount E – PO / WO value:	51,784/-
Amount F – Difference (A – E):	41,252/-
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	28/03/22
Remarks: — Part Bill -	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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		Invoice No.	22693
Modi Properties Private Limited,.		Invoice Date.	21-03-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	86176
		PO Date.	07-03-2022
		Req ID	74400
		Req Date	05-03-2022
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Loc Req No	178413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	390.00	5,850.00	18	1,053.00
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	205.00	3,075.00	18	553.50
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IGST	CGST	SGST			
			Total Taxable Amount	8,925.00	1,606.50
	803.25	803.25	Total Invoice Amount	10,531.50	

Rupees : Ten Thousand Five Hundred Thirty One and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 92402
Date. 21/3
Sign: L
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	19399
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-03-2022
	PO No.	86176
	PO Date.	07-03-2022
	Req ID	74400
GSTIN : 36AABCM4761E1ZM	Req Date	05-03-2022
	Loc Req No	178413

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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18940

Inward No: 18940 21/03/22

MRN No:

Received By:

MODI PROPERTIES PVT. LTD.

MRN- 105134

SUMMIT SALES LLP

INWARD

No: 78644

Date: 22/3

Sign:

R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

86176
28.02.22 2:52:28

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	86176	178413
Doc Date	07-03-2022	
Quote No	NIL	
Quote Date	05-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	728.00	0.00	18.00	21,476.00
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	380.00	0.00	18.00	4,484.00
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	390.00	0.00	18.00	18,408.00
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	98.00	0.00	18.00	1,156.40
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	205.00	0.00	18.00	3,628.50
				Total Order Value . . .		**51,784.30**

Rupees : Fifty One Thousand Seven Hundred Eighty Four and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 villa no-180, 181 purpose
Completion Date	NIL
Measurment	Nil

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:	05.03.2022
Site & Phase :	May Flower Platinum	Time:	12:32
Supplier		Req.No.	178413
Material required before date: 08.03.2022		ID No.	74400

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	4''	25	Nos		
2	PVC Tee	4''	10	Nos	86176	
3	PVC Cut piece	4''x4'	10	Nos		
4	PVC Door bend	4''	10	Nos		
5	PVC Pipe	3''	40	Nos		
6	PVC Door Tee	3''	10	Nos		
7	PVC Boosh	3''x1 1/2''	10	Nos		
8	PVC Cut piece	3''x4'	15	Nos		
9	PVC Conceal wall	3/4''	25	Nos		
10						

Remarks: Towards C-Block duct external line(101-1001) purpose.

Prepared By	R.Ashok	Approved by	V.Subba Reddy
Sign.& Date	05.03.2022	Sign. & Date	

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

APPROVED
11 MAR 2022
R. PRABHAKAR
Sr. MANAGER PURCHASE