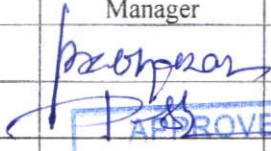


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/22	Prepared by	Prabhakar	Serial no.	2572
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	04/03/22	PO/WO No.	86123	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22790	25/03/22	44,604/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,604/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105368	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:	44,604/-
Amount E – PO / WO value:	53188.50/-
Amount F – Difference (A – E):	81584/-
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	04/04/22
Remarks: - Past Bill-	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
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 weightment 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.

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				Invoice No.	22790		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-03-2022		
				PO No.	86123		
				PO Date.	04-03-2022		
				Req ID	74348		
				Req Date	03-03-2022		
GSTIN : 36AABCM4761E1ZM				PAN	AABCM4761E		
				Loc Req No	178408		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	2520.00	37,800.00	18	6,804.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,800.00	6,804.00
		3,402.00	3,402.00	Total Invoice Amount		44,604.00	
Rupees : Fourty Four Thousand Six Hundred Four Only.							

Rupees : Fourty Four Thousand Six Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

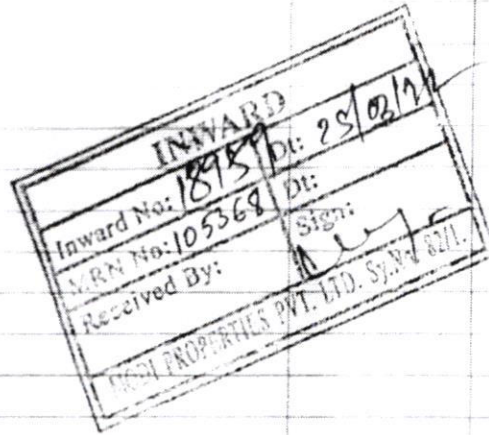
Email: purchase@modiproperties.com

1 of 1 : 25-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19487
Modi Properties Private Limited,		DC Date.	25-03-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	86123
		PO Date	04-03-2022
		Req ID	74348
		Req Date	03-03-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178408
Description of Goods		HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

04-03-2022 16:23:55

Or

86123
28.02.22 2:52:28

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 86123 178408
Doc Date 04-03-2022
Quote No Nil
Quote Date 04-03-2022
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,520.00	0.00	18.00	44,604.00
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	317.00	0.00	18.00	5,610.90
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
Total Order Value . . .					53,188.50

Rupees : Fifty Three Thousand One Hundred Eighty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Part-1 flats 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.

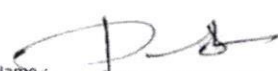
PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22790	25/3/22	44,604/-
2.			
3.			
4.			
5.			

bal - 81,584/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03.03.2022	
Site & Phase :		May Flower Platinum		Time:		17:32	
Supplier				Req.No.		178408	
Material required before date:		07.03.2022		ID No.		74348	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flush plate	std	15	nos			
2	Wall hang rack bolts	std	15	nos			
3	Washbasin rack bolts	std	15	nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards part-1 flats use purpose.							
Prepared By		N.Subhash		Approved by		S.V. Subba Reddy	
Sign. & Date		03.03.2022		Sign. & Date			

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

