PURCHASE DIVISION

Advice for approval for credit to supplier

(8)

Date:	12/4/22	Prepared by	Prabhakar	Serial no.	**3009**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	5/4/22	PO/WO No.	87083	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22978	6/4/22	161576/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	161576/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105812	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:	161576/-
Amount E – PO / WO value:	28,140/-
Amount F – Difference (A – E):	11,563/-
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	18/04/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	22978
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-04-2022
	PO No.	87083
	PO Date.	05-04-2022
	Req ID	75226
	Req Date	01-04-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	12.00	1,200.00	18	216.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In		20	92.00	1,840.00	18	331.20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	223.00	2,230.00	18	401.40
5	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	2	76.00	152.00	18	27.36
6	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	545.00	8,175.00	18	1,471.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,047.00	2,528.46
	1,264.23	1,264.23	Total Invoice Amount	16,575.46	

Rupees : Sixteen Thousand Five Hundred Seventy Five and Paise Fourty Six Only.

SUMMIT SALES LLP
IN WARD
No: 93036
Date: 6/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2022 11:25:23 AM

87083
04.04.22 1:33:42

Copy

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	87083	178482
Doc Date	05-04-2022	
Quote No	NIL	
Quote Date	01-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
4	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	20.00	92.00	0.00	18.00	2,171.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	223.00	0.00	18.00	2,631.40
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
7	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	545.00	0.00	18.00	19,293.00
					Total Order Value . . .	**28,139.46**

Rupees : Twenty Eight Thousand One Hundred Thirty Nine and Paise Fourty Six 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
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 plumbing works at site purpose.
Completion Date	Nil
Measurment	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22978	06/4/22	16,576/-
2.			
3.			
4.			
5.			

Bal - 11,563

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

07/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 06-04-2022 11:25:23 AM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 07/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.04.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178482
Material required before date: 05.04.2022		ID No.	75226

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC elbow	3/4"	200	No's		
2	CPVC coupling	3/4"	50	No's		
3	Concealed Tee	3/4"	25	No's		
4	Rigid elbow	1 1/2"	20	No's		
5	CPVC Solvent	std	10	No's		
6	Bombay nails 87083	Std	02	Box's		
7	Concealed stop cock	3/4"	30	No's		
8						
9						
10						

Remarks: Towards plumbing works at site .

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	01.04.2022	Sign. & Date	

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

APPROVED
07 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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..

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

GSTIN : 36AABCM4761E1ZM

DC No.	19644
DC Date.	06-04-2022
PO No.	87083
PO Date.	05-04-2022
Req ID	75226
Req Date	01-04-2022
Loc Req No	178482

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos		20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2
6	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		15
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INWARD
Inward No: 9012 Dt: 06/04/22
MRN No: 105812 Dt:
Received By: Sign:
MODI PROPERTIES PVT LTD. SY.NO. 82/1.

SUMMIT SALES LLP
IN WARD No: 79037
Date: 8/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction