

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

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

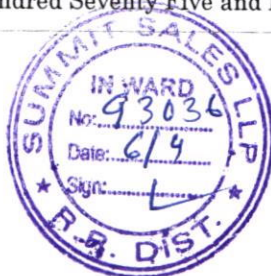
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2022

Customer Details				Invoice No.		22978	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice 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	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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-04-2022 11:25:23 AM



Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

87083
04.04.22 1:33:42

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 - 2 1/2 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

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 plumbing works at site purpose.

Completion Date Nil

Measurement Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

LAST DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Dt.	Amount
1.	22978	06/4/22	161576/-
2.			
3.			
4.			
5.			

Bad - 11,563

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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.



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 - 06-04-2022

Customer Details

Modi Properties Private Limited.,

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

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

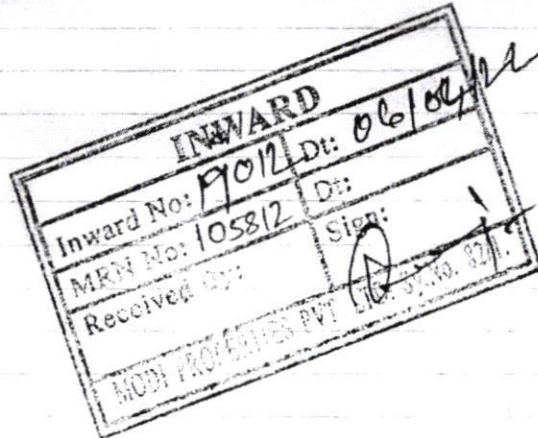
GSTIN : 36AABCM4761E1ZM

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 - 2 1/2 In - kgs	7317	2
6	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		15



for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction