(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Kavitha	Serial no.	**3066**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/4/22	PO/WO No.	87214	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23094	13/4/22	7,375/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			7,375/-	

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106095	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:	7,375/-
Amount E – PO / WO value:	251960/-
Amount F – Difference (A – E):	18,585/-
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	18/4/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/4/22				
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23094
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-04-2022
	PO No.	87214
	PO Date.	09-04-2022
	Req ID	75373
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	07-04-2022
	Loc Req No	178489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	90.00	4,500.00	18	810.00
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	7.00	1,750.00	18	315.00
	5 bundles						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,250.00		1,125.00
	562.50	562.50	Total Invoice Amount		7,375.00	

Rupees : Seven Thousand Three Hundred Seventy Five Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93319 Date: 13/4 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-04-2022 11:03:10 AM

87214
04.04.22 1:33:42

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	**Doc No**	87214	178489
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	90.00	0.00	18.00	5,310.00
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *5 bundles*	2,500.00	7.00	0.00	18.00	20,650.00
					Total Order Value . . .	**25,960.00**

Rupees : Twenty Five Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	lats
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Villa no forf additions and altrations for Addition and Altration for 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 invoice 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.	23094	13/4/22	7,375
2.			
3.			
4.			
5.			

Bal :- 18,585/-

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:	07.04.2022
Site & Phase :	May Flower Platinum	Time:	15:20
Supplier		Req.No.	178489
Material required before date: 10.04.2022		ID No.	75373

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	1.2 x 1"	50	No's		
2	Flexible Pipe	¾"	05	No's		
3						
4	81214					
5						
6						
7						
8						
9						
10						
11						

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Additions and Alterations for fats use purpose			
Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	07.04.2022	Sign. & Date	

Note:

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	19755
DC Date	13-04-2022
PO No	87214
PO Date	09-04-2022
Req ID	75373
Req Date	07-04-2022
Loc Req No	178489

#	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250
3			
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INWARD
Inward No: 19048 Dt: 11/04/22
MRN No: 106095 Sign:
Received By:
MODI PROPERTIES PVT. LTD. S.No. 82/1

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79126
Date: 14/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction