

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/04/22		Prepared by: Kavitha		Serial no. 3067	
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.	28091	13/4/22	11,564/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,564/-	
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:				11,564/-	
Amount E – PO / WO value:				28,139/-	
Amount F – Difference (A – E):				16,576/-	
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: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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 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.

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23091			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		13-04-2022			
				PO No.		87083			
				PO Date.		05-04-2022			
				Req ID		75226			
				Req Date		01-04-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		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	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	25	17.00	425.00	18	76.50
3	10155 - Plumbing - CPVC - Concealed Stop Cock -				15	545.00	8,175.00	18	1,471.50
4									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,800.00	1,764.00
		882.00		882.00		Total Invoice Amount		11,564.00	
Rupees : Eleven Thousand Five Hundred Sixty Four 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

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

07/04/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	22978	06/4/22	16,1576/-
2.			
3.			
4.			
5.			

Bal - 11,563

06-04-2022 11:25:23 AM

Purchase Order

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	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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-04-2022

Supplier / Customer / Transporter / Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABC M4761E1ZM

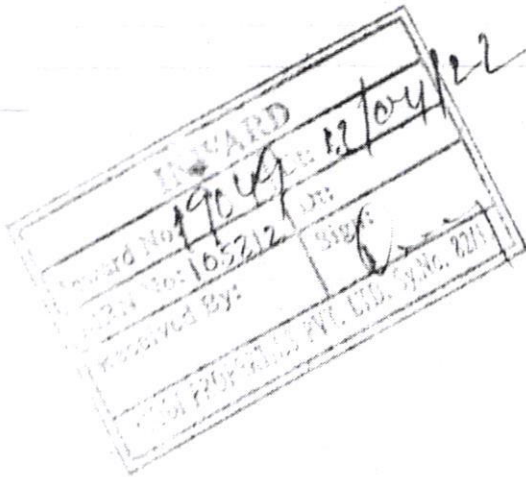
DC No. 19752
 DC Date. 13-04-2022
 PO No. 87083
 PO Date. 05-04-2022
 Req ID 75226
 Req Date 01-04-2022
 Loc Req No 178482

Description of Goods

HSN/SAC	Qty
39174000	100
39174000	25
	15

- 1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos
- 2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos
- 3 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

