

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/04/22		Prepared by: Varnajathi		Serial no. 3079	
Supplier name: SCLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 14/04/22		PO/WO No.: 87392		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23121	14/04/22	8,586/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,586/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			8,586/-
Amount E – PO / WO value:			53,189/-
Amount F – Difference (A – E):			
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: Palt Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varnajathi				
Sign:	[Signature]				
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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

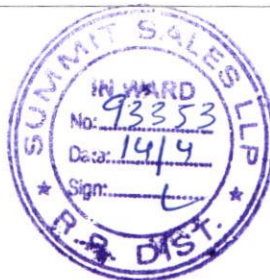
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23121			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		14-04-2022			
				PO No.		87392			
				PO Date.		14-04-2022			
				Req ID		75573			
				Req Date		14-04-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178506	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA			7318	15	317.00	4,755.00	18	855.90
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	15	168.00	2,520.00	18	453.60
3									
4									
5									
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7									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,275.00	1,309.50
		654.75		654.75		Total Invoice Amount		8,584.50	
Rupees : Eight Thousand Five Hundred Eighty Four and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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14-04-2022 13:02:52



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

87392
04.04.22 1:33:44

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	87392	178506
Doc Date	14-04-2022	
Quote No	Nil	
Quote Date	14-04-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.	23121	14/4/22	8,585/-
2.			
3.			
4.			
5.			

Binc: 44604/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 14/04/2022

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14.04.2022
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	178506
Material required before date:	18.04.2022	ID No.	75573

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush plate	std	15	nos		
2	Wall hang rack bolts 87392	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	K.Narender Reddy
Sign.& Date	14.04.2022	Sign. & Date	

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



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

1 of 1 14-04-2022

Customer Details

Modi Properties Private Limited,

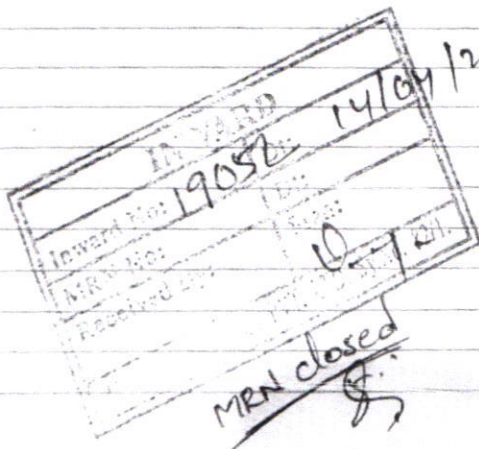
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No 19776
 DC Date 14-04-2022
 PO No 87392
 PO Date 14-04-2022
 Req ID 75573
 Req Date 14-04-2022
 Loc Req No 178506

Description of Goods

		HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory