(B)

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/04/22 | Prepared by | Vanajatthi | Serial no. | 3079 |
| Supplier name | SSLP | | | 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: | Vanajatthi | | | | |
| 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 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7** 

| | | | |
|---|---|---|---|
| **Customer Details** | | Invoice No. | 23121 |
| Modi Properties Private Limited,. | | Invoice Date. | 14-04-2022 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | | 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 | | | | | | | |
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| 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.

SUMMIT SALES LLP INWARD No: 93353 Date: 14/4 Sign: R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 14-04-2022 13:02:52

87392 .Copy

04.04.22 1:33:44

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** | 87392 | 178506 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 14-04-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 14-04-2022 | |
| 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 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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. | | | |

Bal: 44604/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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 | | |
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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.

APPROVED

14 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 | 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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INWARD
Inward No: 19052 14/04/22
MRN No:
Received By:
MRN closed

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 29170
Date: 15/4
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction