PURCHASE DIVISION

Advice for approval for credit to supplier

Date	9/5/22	Prepared by	Prabhakar	Serial no.	.. 6. 3843
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	14/4/22	PO/WO No.	87392	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23297	26/4/22	44,604/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	44,604/-

Proof of delivery by way of: ☐ DC's/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:	44,604/-
Amount E – PO / WO value:	53,189/-
Amount F – Difference (A – E):	8,585
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	16/5/22
Remarks	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		MANAGER PROCUREMENT MINISH PARIKH			
Sign:		12 MAY 2022			
Date					
Approval limit	Upto 20k	Above 20k APPROVED	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23297
Modi Properties Private Limited,.	Invoice Date.	26-04-2022
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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	2520.00	37,800.00	18	6,804.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,800.00	6,804.00
	3,402.00	3,402.00	Total Invoice Amount	44,604.00	

Rupees : Fourty Four Thousand Six Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93744
Date: 26/4
Sign:

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87392	178506
Doc Date	14-04-2022	
Quote No	Nil	
Quote Date	14-04-2022	
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 Sy 82/1, Mallapur, Nacharam. 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.			

Blnc: 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		
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.

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		DC No	19921
Modi Properties Private Limited,.		DC Date	26-04-2022
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		Loc Req No	178506

#	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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29			
30			

INWARD
Inward No: 19106 Dt: 26/04/22
MRN No:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MRN closed

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79498
Date: 29/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction