

PURCHASE DIVISION
Advice for approval for credit to supplier



Date	10/5/22	Prepared by	Manika	Serial no.	3848
Supplier name	SSLP	Project	MPL	HO inward no.	
Firm/Company	MPPPL	PO/WO No.	87984	HO received date	
PO/WO date	5/5/22	Scan ID			
Sl. no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23472	6/5/22	53,188.50/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				53,188.50/-	
Proof of delivery by way of ☒ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106880		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:				53,189/-	
Amount E - PO / WO value:				53,189/-	
Amount F - Difference (A - D):				-	
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:					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manika				
Sign:	Manika				
Date	10/5/22	13 MAY 2022			
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 bill for debit or credit.
2. This set should only have 3 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.

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 Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice No.		23472	
				Invoice Date.		06-05-2022	
				PO No.		87984	
				PO Date.		05-05-2022	
				Req ID		76138	
				Req Date		04-05-2022	
				Loc Req No		178542	
	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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	317.00	4,755.00	18	855.90
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
4							
5							
6							
7							
8							
9							
10							
11							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,075.00	8,113.50
		4,056.75	4,056.75	Total Invoice Amount		53,188.50	
Rupees : Fifty Three Thousand One Hundred Eighty Eight and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-05-2022 12:06:47



87984

20.04.22 3:26:44

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	87984	178542
Doc Date	05-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
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

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 B & C 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.



FOR MDS APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

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:		04.05.2022	
Site & Phase :		May Flower Platinum		Time:		14:32	
Supplier				Req.No.		178542	
Material required before date:		06.05.2022		ID No.		76138	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flush plate	std	15	nos			
2	Wall hang rack bolts	std	15	nos			
3	Washbasin rack bolts	std	15	nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards B&C flats use purpose.							
Prepared By		N.Subhash		Approved by		K.Varender Reddy	
Sign.& Date		04.05.2022		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 06-05-2022

Customer Details

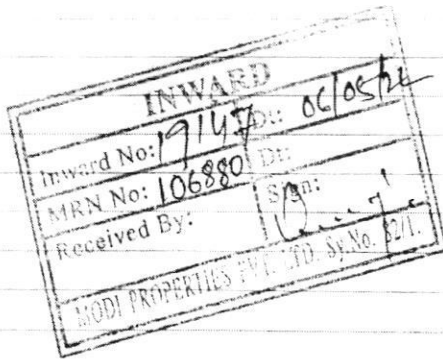
Modi Properties Private Limited.,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No.	20061
DC Date.	06-05-2022
PO No.	87984
PO Date.	05-05-2022
Req ID	76138
Req Date	04-05-2022
Loc Req No	178542

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory