

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/05/22		Prepared by: Ranya		Serial no. 4590	
Supplier name: SSIIR				HO inward no.	
Firm/Company: MPP Ltd		Project: MPL		HO received date	
PO/WO date: 10/05/22		PO/WO No: 88131		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23593	11/05/22	53,189/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 53,189/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107143	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:					
Amount E – PO / WO value:				53,189/-	
Amount F – Difference (A – E):				53,189/-	
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		6/06/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Ranya					
Sign: R					
Date: 30/05/22					
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.

CPA

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		23593				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		11-05-2022				
				PO No.		88131				
				PO Date.		10-05-2022				
				Req ID		76317				
				Req Date		10-05-2022				
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178553		
	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										
12										
13										
14										
15										
IGST							CGST		SGST	
4,056.75							4,056.75		4,056.75	
Total Taxable Amount							45,075.00		8,113.50	
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

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10-05-2022 14:53:46



88131

27.04.22 12:24:12

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88131	178553
Doc Date	10-05-2022	
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 **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.05.2022
ite & Phase :	May Flower Platinum	Time:	12:32
upplier		Req. No.	178553
Material required before date:	13.05.2022	ID No.	76317

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush plate	std	15	nos		
2	Wall hang rack bolts 88131	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	R.Ashok	Approved by	K.Narendar Reddy
Sign.& Date	10.05.2022	Sign. & Date	

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

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 11-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

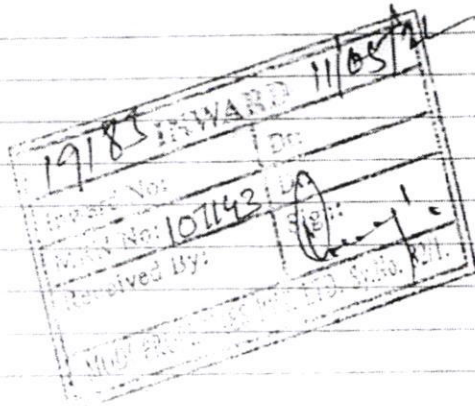
Modi Properties Private Limited,

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

DC No. 20151
 DC Date. 11-05-2022
 PO No. 88131
 PO Date. 10-05-2022
 Req ID 76317
 Req Date 10-05-2022
 Loc Req No 178553

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