(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Ramya	Serial no.	4594
~~Supplier name~~	SSLCP			~~HO inward no.~~	
Firm/Company	MPP Ltd	Project	MPC	HO received date	
PO/WO date	21/05/22	PO/WO No.	88477	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23801	25/05/22	24,579/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,579
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107771	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:	24,579
Amount E – PO / WO value:	24,579/-
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	6/6/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	(signature)				
Date	30/05/22	30 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 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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23801
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-05-2022
DC 20325	PO No.	88477
	PO Date.	21-05-2022
	Req ID	76585
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-05-2022
	Loc Req No	178559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	545.00	16,350.00	18	2,943.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	510.00	2,550.00	18	459.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	15	25.00	375.00	18	67.50
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,830.00	3,749.40
	1,874.70	1,874.70	Total Invoice Amount	24,579.40	

Rupees : Twenty Four Thousand Five Hundred Seventy Nine and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94746 Date: 25/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-05-2022 12:26:22 PM

opy

88477
27.04.22 12:24:14

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	88477	178559
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	545.00	0.00	18.00	19,293.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5.00	510.00	0.00	18.00	3,009.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	15.00	25.00	0.00	18.00	442.50
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
				Total Order Value . . .		**24,579.40**

Rupees : Twenty Four Thousand Five Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for plumbing work purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-05-2022 12:26:22 PM Original / Office Copy / Purchase Div.Copy

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 invoice must be sent to HO office or purchase site off

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:	20.05.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178559
Material required before date:	23.05.2022	ID No.	76585

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed stop coke	3/4"	30	No's		
2	CPVC elbow	3/4"	50	No's		
3	CPVC Tee	3/4"	25	No's		
4	CPVC Coupling	3/4"	20	No's		
5	PVC rigid pipe	1 1/2"	05	No's		
6	PVC rigid elbow	1 1/2"	15	No's		
7	Solvent cement	std	05	No's		
8						
9						
10						

88477

Remarks: Towards plumbing works at site .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign & Date	20.05.2022	Sign. & Date	

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

APPROVED
24 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	20325
DC Date.	25-05-2022
PO No.	88477
PO Date.	21-05-2022
Req ID	76585
Req Date	20-05-2022
Loc Req No	178559

	Description of Goods	HSN/SAC	Qty
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	15
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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INWARD 19249 Dt: 25/05/22
Inward No: Dt:
MRN No: 10777 Sign:
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 50180 Date: 28/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory