(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | | |
|---|---|---|---|---|---|---|
| Date: | 2/6/22 | Prepared by | Prabhakar | Serial no. | | 4725 |
| Supplier name | SSHHP | | | HO inward no. | | |
| Firm/Company | MPPL | Project | MPL | HO received date | | |
| PO/WO date | 28/5/22 | PO/WO No. | 88695 | Scan ID. | | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23852 | 28/5/22 | 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: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 107845 | 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: | 53,188.50 |
| Amount E – PO / WO value: | 53,188.50 |
| 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: | | Prabhakar | | | |
| Sign: | | [signature] | | | |
| Date | | 04 JUN 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

ORIGINAL INVOICE

# 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**



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 23852 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 28-05-2022 |
| | PO No. | 88695 |
| | PO Date. | 28-05-2022 |
| | Req ID | 76811 |
| | Req Date | 28-05-2022 |
| GSTIN : 36AABCM4761E1ZM PAN AABCM4761E | Loc Req No | 178571 |

| | 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 | | | | | | | |
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| 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94884 Date: 28/5 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 28-05-2022 11:52:46

88695
20.05.22 3:37:21

iv.Copy

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** | 88695 | 178571 |
| **Doc Date** | 28-05-2022 | |
| **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<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 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***

Name : ____________

Date : __/__/____

Requisition Form

| Company Name: | Modi Properties Pvt Ltd | Date: | 28.05.2022 |
|---|---|---|---|
| Site & Phase : | May Flower Platinum | Time: | 11:50 |
| Supplier | | Req.No. | 178571 |
| Material required before date: | 30.05.2022 | ID No. | 76811 |

| 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 | 88695 | | | | | |
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Remarks: Towards B&C flats use purpose.

| Prepared By | A.Sravani | Approved by | K.Narender reddy |
|---|---|---|---|
| Sign.& Date | 28.05.2022 | Sign. & Date | APPROVED 29 MAY 2022 |

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

88135

1000mm - 780 + 18.1

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,. | DC No. | 20375 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 28-05-2022 |
| | PO No. | 88695 |
| | PO Date. | 28-05-2022 |
| | Req ID | 76811 |
| | Req Date | 28-05-2022 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 178571 |

| | 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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INWARD
1?264 Dt: 28/05/22
Inward No:
GRN: 107845
Received By:

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 80249
Date: 30/5
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction