PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4906
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	31/5	PO/WO No.	88180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23937	2/6/22	5752-50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5752-50
Proof of delivery by way of: ☑ DCs/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:	5752-50
Amount E – PO / WO value:	25,045-50
Amount F – Difference (A – E):	19,293-00
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	12/6
Remarks: — Part Delivery.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	23937
Modi Properties Private Limited,.	Invoice Date.	02-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88780
	PO Date.	31-05-2022
	Req ID	76847
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	30-05-2022
	Loc Req No	178572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	85.00	2,550.00	18	459.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	65.00	1,300.00	18	234.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,875.00	877.50
	438.75	438.75	Total Invoice Amount	5,752.50	

Rupees : Five Thousand Seven Hundred Fifty Two and Paise Fifty Only.

SUMMIT SALES LLP IN WARD No. 95096 Date 2/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

02-06-2022 11:06:45 AM

88780
20.05.22 3:37:22

py

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	**Doc No**	88780	178572
	Doc Date	31-05-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	30-05-2022	
	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	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	85.00	0.00	18.00	3,009.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	65.00	0.00	18.00	1,534.00
					Total Order Value . . .	**25,045.50**

Rupees : Twenty Five Thousand Fourty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of '~~Wipro~~ Sudhakar' 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 at site 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 invoice must be sent to HO office or purchase site off

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

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.05.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178572
Material required before date:	23.05.2022	ID No.	76847

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 88183	3/4"	25	No's		
4	Non Return Valve	1/2"	20	No's		
5	MABT CPVC 88180	3/4" X 1/2"	30	No's		
6	Brass elbow	3/4" x 1/2"	20	No's		
7						
8						
9						
10						

Remarks: Towards plumbing works at site .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	30.05.2022	Sign. & Date	

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