

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	P. Prabhakar	Serial no.	5698
Supplier name	Linnal Sales LLP			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	89170	PO/WO No.	14/6/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24144	14/6/22	35,459-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			35,459-00	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	108525	Proof of delivery matches MRN	☒ Yes ☐ No
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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:

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

5/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		8 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 weightment 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**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.		24144	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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14-06-2022 11:50:26



89170

07.06.22 12:13:53

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	89170	178596
Doc Date	14-06-2022	
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	10.00	2,520.00	0.00	18.00	29,736.00
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	317.00	0.00	18.00	3,740.60
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
Total Order Value . . .					35,459.00

Rupees : Thirty Five Thousand Four Hundred Fifty Nine Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part-1 final work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form														
Company Name:		Modiproperties Pvt Ltd		Date:	13.06.2022									
Site & Phase :		Mayflower Platinum		Time:	11:45									
Supplier:				Req. No.	178596									
Material required before date:		18.06.2022		ID No.	77199									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date								
1	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.	10	0	10										
2	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	10	0	10										
3	SABF7421-Sanitary-Rack Bolts - Wash Basin-Fisher--Pair	10	0	10										
4														
5														
6														
7														
8														
9														
10														
Remarks:		Toward Part I Flats final works use purpose												
Prepared By:		Engineer	Project Manager	APPROVED Purchase										MD
Approved By:		R. Ashok		17 JUN 2022										
Sign & Date:		K.Narender Reddy		MINISH PARIKH MANAGER PROJECT										

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-06-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	20609
DC Date.	14-06-2022
PO No.	89170
PO Date.	14-06-2022
Req ID	77199
Req Date	14-06-2022
Loc Req No	178596

Description of Goods

HSN/SAC

Qty

1 7436 - Plumbing - sanitary - Flush Plate - NA - nos

39229000

10

2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos

7318

10

3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs

7318

10

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INWARD	
Inward No: 9331	Dr: 14/6/22
MRN No: 108535	Dr: 15/06/2022
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction