

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/7/22		Prepared by: Babhakar		Serial no. 5784	
Supplier name		SCLP		HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 21/6		PO/WO No. 89266		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24244	21/6/22	14,868-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,868-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108782		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:				14,868-00	
Amount E – PO / WO value:				35,459-00	
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:					
Sign:					
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.

2184

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/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24244		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	21-06-2022		
				PO No.	89266		
				PO Date.	18-06-2022		
				Req ID	77253		
				Req Date	15-06-2022		
GSTIN: 36AABCM4761E1ZM				Loc Req No	178605		
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5	2520.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,134.00	1,134.00	Total Invoice Amount	
				12,600.00		2,268.00	
				14,868.00			

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-06-2022 14:57:18

Or



89266

07.06.22 12:13:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	89266	178605
Doc Date	18-06-2022	
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 & 2 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24244	21/6	14868
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

[illegible]

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

1 of 1 : 21-06-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36AABCM4761E1ZM

DC No 20701
DC Date 21-06-2022
PO No 89266
PO Date 18-06-2022
Req ID 77253
Req Date 15-06-2022
Loc Req No 178605

Description of Goods

HSN/SAC
39229000

Qty

5

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

INWARD	
Inward No: 15345	Dr: 20/6/22
MRN No: 108782	Dr:
Received by:	Sign:

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory