

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/7/22		Prepared by: Baengkar		Serial no. 5905	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 23/6/22		PO/WO No. 89365		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24356	27/6/22	35,459.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				35,459.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108995		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:				35,459.00	
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		11/7			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baengkar			
Sign:					
Date		10 6 JUL 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.

2300

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

1 of 1 :

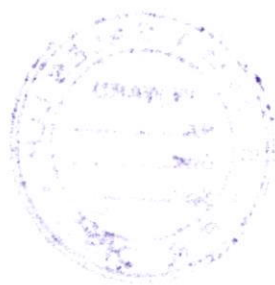
Customer Details				Invoice No.		24356			
Modi Propertics Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-06-2022			
				PO No.		89365			
				PO Date.		23-06-2022			
				Req ID		77396			
				Req Date		21-06-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178611	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate.- NA - nos			39229000	10	2520.00	25,200.00	18	4,536.00
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA			7318	10	317.00	3,170.00	18	570.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	168.00	1,680.00	18	302.40
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						30,050.00		5,409.00	
Total Invoice Amount						35,459.00			
Rupees : Thirty Five Thousand Four Hundred Fifty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

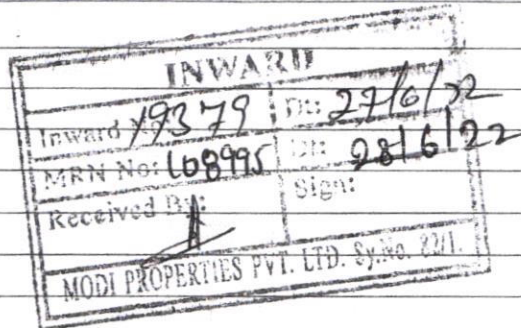
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2022

Customer Details		DC No.	20791
Modi Properties Private Limited.		DC Date.	27-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	89365
		PO Date.	23-06-2022
		Req ID	77396
GSTIN : 36AABCM4761E1ZM		Req Date	21-06-2022
		Loc Req No	178611
	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-06-2022 11:29:01

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



89365

07.06.22 12:13:54

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	89365	178611
Doc Date	23-06-2022	
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 site 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:		Modiproperties Pvt Ltd		Date:		21.06.2022					
Site & Phase :		Mayflower Platinum		Time:		15:55					
Supplier:				Req. No.		178611					
Material required before date:		25.06.2022		ID No.		77396					
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 Site use purpose									
Prepared By:		Engineer		Project Manager							
Approved By:		R.Ashok		21/6/2022							
Sign & Date:		K.Narender Reddy									

APPROVED
Purchase

30 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

