PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	Balngokar	Serial no.	5905
Supplier name	SSLLP			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:		Balngokar			
Sign:		APPROVED			
Date		06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	24356
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
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IGST	CGST	SGST			
			Total Taxable Amount	30,050.00	5,409.00
	2,704.50	2,704.50	Total Invoice Amount	35,459.00	

Rupees : Thirty Five Thousand Four Hundred Fifty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 95990
Date: 27/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	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
4			
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INWARD
Inward No: 19379 Dt: 27/6/22
MRN No: 108995 Dt: 28/6/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP INWARD
No: 81054
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-06-2022 11:29:01

89365
07.06.22 12:13:54

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	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
Penality 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 : 30/06/22

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 89365	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					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		21/6/2022				

APPROVED
30 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT