

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 6/7/22		Prepared by: P. BHABHAKAR		Serial no. 5920	
Supplier name: SLLP				HO inward no.	
Firm/Company: MPPZ		Project: MPPZ		HO received date	
PO/WO date: 28/6		PO/WO No. 89490		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2874	28/6	31,364-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,364-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109218		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:				31,364-00	
Amount E – PO / WO value:				31,364-00	
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. BHABHAKAR Sr. MANAGER PURCHASE	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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24374			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		28-06-2022			
				PO No.		89490			
				PO Date.		28-06-2022			
				Req ID		77509			
				Req Date		27-06-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178621	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos				20	715.00	14,300.00	18	2,574.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	20	32.00	640.00	18	115.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	236.00	2,360.00	18	424.80
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				5	64.00	320.00	18	57.60
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	15	540.00	8,100.00	18	1,458.00
6	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -				10	50.00	500.00	18	90.00
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	5	72.00	360.00	18	64.80
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		26,580.00	4,784.40
		2,392.20		2,392.20		Total Invoice Amount		31,364.40	
Rupees : Thirty One Thousand Three Hundred Sixty Four and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 2

29-06-2022 10:11:41

Orig



89490

07.06.22 12:13:55

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	89490	178621
Doc Date	28-06-2022	
Quote No	NIL	
Quote Date	27-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	20.00	715.00	0.00	18.00	16,874.00
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	32.00	0.00	18.00	755.20
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	236.00	0.00	18.00	2,784.80
4 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	5.00	64.00	0.00	18.00	377.60
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15.00	540.00	0.00	18.00	9,558.00
6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	50.00	0.00	18.00	590.00
7 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
Total Order Value . . .					31,364.40

Rupees : Thirty One Thousand Three Hundred Sixty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / '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

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 filtration room use purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-06-2022 10:11:41

Original / Office Copy / Purchase Div.Copy

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 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: Modi Properties Pvt Ltd

Site & Phase : May Flower Platinum

Supplier:

Material required before

Urgent

S No

Item

- 1 PLUM1543-Plumbing-CPVC-Pipe---40mm-Lengths
- 2 PLUM4602-Plumbing-CPVC-Coupling---40mm-Nos
- 3 PLUM2599-Plumbing-CPVC-Solution---500gms-Nos
- 4 PLUM3210-Plumbing-CPVC-Tee---32mm-Nos
- 5 PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths
- 6 PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos
- 7 PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos
- 8 HARD2184-Hardware-Anchor bolt -Bolt Type--12x62.50mm-Nos
- 9
- 10

Towards Filtration room use purpose

Remarks:

Engineer

Prepared By:

Approved By:

Sign & Date:

K. Narasimha Reddy

Project Manager

Purchase

MD

APPROVED

8.0 JUN 2022

P. PRABHAKAR
PLUMBING PURCHASE

Date: 27-06-2022

Time: 07:12

Req. No. 178621

ID No. 77509

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

20
20
10
5
15
10
5
100

0
0
0
0
0
0
0
0

20
20
10
5
15
10
5
100

Summit Sales LLP

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

Email: purchase@modiproperties.com

Date: 05.07.2022

Supplier Customer Transporter Corp

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sx No: 82/1, Mallapur, Nacharam, Hyderabad

DC No 20809
 DC Date 28-06-2022
 PO No 89490
 PO Date 28-06-2022
 Req ID 77509
 Req Date 27-06-2022
 Loc Req No 178621

GSTIN 36AABCM4761E1ZM

Description of Goods

		HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	39174000	20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	35061000	20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		10
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	39172390	5
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos		15
6	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	35061000	10
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos		5

INWARD	
Inward No: 9995	Dt: 05/07/22
MRN No: 109218	Dt: 05/07/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction