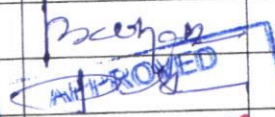


PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 6/7/22		Prepared by: Prabhakar		Serial no. 5907	
Supplier name: R S L L P				HO inward no.	
Firm/Company: MPPPL		Project: MPL		HO received date	
PO/WO date: 89285		PO/WO No. 23/6/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24281	23/6/22	25,724.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,724.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108977		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:				25,724.00	
Amount E – PO / WO value:				33,329.10	
Amount F – Difference (A – E):				7605.10	
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: Part delivery					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		06 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 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.

2501

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24281		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-06-2022		
				PO No.	89285		
				PO Date.	18-06-2022		
				Req ID	77305		
				Req Date	18-06-2022		
GSTIN : 36AABCM4761E1ZM				Loc Req No	178606		
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		40	545.00	21,800.00	18	3,924.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,962.00	1,962.00	Total Invoice Amount	
					21,800.00		3,924.00
					25,724.00		

Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Abstract

1. The purpose of this study is to investigate the effects of the

2. The results of the study are as follows:

3. The study was conducted using a quantitative research design.

4. The data were collected from a sample of 100 participants.

5. The results show that there is a significant positive correlation between the

6. The study has several limitations, including a small sample size and a lack of control group.

7. Further research is needed to confirm the findings of this study.

8. The study was conducted by

9. The study was funded by

10. The study was published in

11. The study was reviewed by

12. The study was approved by

13. The study was conducted in

14. The study was completed in

15. The study was published in

16. The study was reviewed by

17. The study was approved by

18. The study was conducted in

19. The study was completed in

20. The study was published in

21. The study was reviewed by

22. The study was approved by

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47. The study was approved by

48. The study was conducted in

49. The study was completed in

50. The study was published in

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 : 23-06-2022

Customer Details	DC No.	20728
Modi Properties Private Limited.,	DC Date.	23-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89285
	PO Date.	18-06-2022
	Req ID	77305
	Req Date	18-06-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178606

	Description of Goods	HSN/SAC	Qty
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



INWARD	
Inward No: 9367	Dt: 23/6/22
MRN No: 108922	Dt: 27/6/22
Received By: V. Jay	Sign: V. Jay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

06-2022 10:23:28 AM

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM



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	89285	178606
Doc Date	18-06-2022	
Quote No	NIL	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	236.00	0.00	18.00	1,392.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	12.00	0.00	18.00	424.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	545.00	0.00	18.00	25,724.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	139.00	0.00	18.00	3,280.40
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	85.00	0.00	18.00	2,006.00
Total Order Value . . .					33,329.10
Rupees : Thirty Three Thousand Three Hundred Twenty Nine and Paise Ten Only.					

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for part 2 flats loft tank 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24281	22/6	25724/-
2.			
3.			
4.			

1. 1973-1974

2. 1974-1975

3. 1975-1976

4. 1976-1977

5. 1977-1978

6. 1978-1979

7. 1979-1980

8. 1980-1981

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43. 2015-2016

44. 2016-2017

45. 2017-2018

46. 2018-2019

47. 2019-2020

48. 2020-2021

49. 2021-2022

50. 2022-2023

51. 2023-2024

52. 2024-2025

53. 2025-2026

54. 2026-2027

55. 2027-2028

56. 2028-2029

57. 2029-2030

58. 2030-2031

59. 2031-2032

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86. 2058-2059

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88. 2060-2061

89. 2061-2062

90. 2062-2063

91. 2063-2064

Requisition Form									
Company Name:		Modiproperties Pvt Ltd		Date:		15.06.2022			
Site & Phase :		Mayflower Platinum		Time:		15:55			
Supplier:				Req. No.		178606			
Material required before date:		19.06.2022		ID No.		77305			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM2599-CPVC-Solution--Sudhakar-500gms-Nos	5	0	5					
2	PLUM9118-CPVC-Elbow--Sudhakar-20mm-Nos	30	0	30					
3	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	25	0	25					
4	PLUM4277-CPVC-Concealed stop cock--Sudhakar-20mm-Nos	40	0	40					
5	PLUM6530-CPVC-Reducer FTA --Sudhakar-20x15mm-Nos	20	0	20					
6	PLUM2649-CPVC-Reducer MTA --Sudhakar-20x15mm-Nos	20	0	20					
7									
8									
9									
10									
Remarks:		Toward Part 2 flats loft tank use purpose							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		R.Ashok		15/6/2022		APPROVED			
Sign & Date:		K.Narender Reddy		22 JUN 2022		P. PRABHAKAR		Sr. Manager PURCHASE	