

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 2/07/22		Prepared by: <i>Pasipaka</i>		Serial no.	6050
Supplier name: <i>Summit Sales Ltd</i>				HO inward no.	
Firm/Company: <i>MPL</i>		Project: <i>NPL</i>		HO received date	
PO/WO date: 2/6/22		PO/WO No.: 89285		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24232	20/6/22	7605.10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				7605.10	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	108977		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				←	
Amount C - Other Debits :				←	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				7605.10	
Amount E - PO / WO value:				33,329.10	
Amount F - Difference (A - E):				25,724.10	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		11/2/22			
Remarks: <i>Final Bill</i>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<i>Pasipaka</i>			
Sign:		<i>[Signature]</i>			
Date		<i>08 JUN 2022</i>			
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 weightment 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.

8020

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24232			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	20-06-2022			
				PO No.	89285			
				PO Date.	18-06-2022			
				Req ID	77305			
				Req Date	18-06-2022			
				Loc Req No	178606			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	236.00	1,180.00	18	212.40		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	12.00	360.00	18	64.80		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50		
4 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	139.00	2,780.00	18	500.40		
5 10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	85.00	1,700.00	18	306.00		
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15								
IGST	CGST	SGST	Total Taxable Amount		6,445.00	1,160.10		
	580.05	580.05	Total Invoice Amount		7,605.10			
Rupees : Seven Thousand Six Hundred Five and Paise Ten Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

STATE OF NEW YORK

IN SENATE

JANUARY 15, 1920

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE

IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE

ON APRIL 15, 1919

ALBANY: J.B. LIPPINCOTT COMPANY, 1920

PRINTED BY THE STATE PRINTING OFFICE

ALBANY, N. Y.

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Purchase Order

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20-06-2022 10:23:28 AM



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	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 : ___/___/___

Purchase Order

Page(s) 2 Of 2


20-06-2022 10:23:28 AM

Original / Office Copy / Purchase Div.Copy

to site. Original invoice must be sent to HO office or purchase site off

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

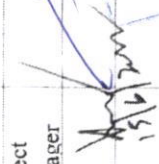

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date:	15.06.2022						
Company Name:		Modiproperties Pvt Ltd							
Site & Phase :		Mayflower Platinum							
Supplier:		Req. No.	178606						
Material required before date:		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							
Project Manager		 15/6/2022 APPROVED 22 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE							
Engineer		Purchase							
Prepared By:		R.Ashok							
Approved By:		K.Narender Reddy							
Sign & Date:									

Project Manager MD

APPROVED
22 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
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INWARD	
Inward No: 9367	Dt: 23/6/22
MRN No: 10897	Dt: 27/6/22
Received By: V. Jay	Sign: V. S.
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

