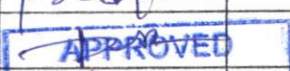


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/7/22	Prepared by	Pranishkar	Serial no.	6150
Supplier name	S L L P			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	7/7/22	PO/WO No.	89804	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24548	8/7/22	39,766.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,766.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109409		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:				39,766.00	
Amount E – PO / WO value:				39,766.00	
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		12/7			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pranishkar			
Sign:					
Date					
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.

0310

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.		24548			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		08-07-2022			
				PO No.		89804			
				PO Date.		07-07-2022			
				Req ID		77817			
				Req Date		06-07-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178631	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	25	195.00	4,875.00	18	877.50
2	10155 - Plumbing - CPVC - Concealed Stop Cock -				40	545.00	21,800.00	18	3,924.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	25	17.00	425.00	18	76.50
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	50	12.00	600.00	18	108.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -				40	85.00	3,400.00	18	612.00
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	40	65.00	2,600.00	18	468.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,700.00	6,066.00
		3,033.00		3,033.00		Total Invoice Amount		39,766.00	
Rupees : Thirty Nine Thousand Seven Hundred Sixty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-07-2022 3:28:56 PM

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



89804

29.06.22 2:18:59

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	89804	178631
Doc Date	07-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	25.00	195.00	0.00	18.00	5,752.50
2 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	545.00	0.00	18.00	25,724.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	85.00	0.00	18.00	4,012.00
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	40.00	65.00	0.00	18.00	3,068.00
Total Order Value . . .					39,766.00

Rupees : Thirty Nine Thousand Seven Hundred Sixty Six Only.

Terms and Conditions :-

Specification / All items shall be of '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 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 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.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-07-2022 3:28:56 PM

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							
Company Name:		Modiproperties Pvt Ltd		Date:		06.07.2022	
Site & Phase :		Mayflower Platinum		Time:		#####	
Supplier:				Req. No.		178631	
Material required before date:		10.07.2022		ID No.		77847	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	25	0	25			
2	PLUM4277-Plumbing-CPVC-Concealed stop cock---20mm-Nos	40	0	40			
3	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	25	0	25			
4	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	50	0	50			
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15mm-Nos	40	0	40			
6	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	40	0	40			
7							
8							
9							
10							
Remarks:		Towards Part-2 loft tank use purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: R.Ashok		5/9/22					
Approved By: K.Narendar Reddy							
Sign & Date:							

APPROVED
09 JUN 2022
P. PRABHAKAR
S. MANAGER PURCHASE

Summit Sales LLP

#S-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 08-07-2022

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	20961
DC Date	08-07-2022
PO No.	89804
PO Date	07-07-2022
Req ID	77817
Req Date	06-07-2022
Loc Req No	178631

Description of Goods

HSN/SAC

Qty

1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	25
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 in - nos		40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos	39174000	25
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 in - nos	39174000	50
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	40
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INWARD	
Inward No: 19933	Dt: 9/2/22
MRN No: 109409	Dt: 9/2/22
Received By: 	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction