

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	5/8/22	Prepared by	Mani	Serial no.	
Supplier name	SSLP	Project	MPL	HO inward no.	
Firm/Company	MPL	PO/WO No.	90502	HO received date	
PO/WO date	28/7/22	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24891	29/7/22	55,5781-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				55,5781-	
Proof of delivery by way of: ☒ DC's bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110180		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:				55,5781-	
Amount E - PO / WO value:				55,5781-	
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		8/8/22			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	Mani			
Sign:	Mani	Mani			
Date	5/8/22	05 AUG 2022			
Approval limit	Upto 20k	P. PRABHAKAR 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.

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.		24891	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		29-07-2022	
				PO No.		90502	
				PO Date.		28-07-2022	
				Req ID		78306	
				Req Date		21-07-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178669	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm -	84819090	20	669.00	13,380.00	18	2,408.40
2	427700 - PLUM-Plumbing - CPVC-Concealed stop	39174000	40	558.00	22,320.00	18	4,017.60
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	80	13.00	1,040.00	18	187.20
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	20	17.00	340.00	18	61.20
5	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	98.00	1,960.00	18	352.80
6	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	20	231.00	4,620.00	18	831.60
7	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	30	65.00	1,950.00	18	351.00
8	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	298.00	1,490.00	18	268.20
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		47,100.00	8,478.00
		4,239.00	4,239.00	Total Invoice Amount		55,578.00	
Rupees : Fifty Five Thousand Five Hundred Seventy Seven and Paise Only.							

Rupees : Fifty Five Thousand Five Hundred Seventy Seven and Paise Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form		Company Name: Modiproperties.com		Date: 21.07.2022			
Site & Phase :		Mayflower Platinum		Time: 04:19			
Supplier:				Req. No. 178669			
Material required before date:		25.07.2022		ID No. 78306			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1042-Plumbing-Ball Cock---12mm-Nos	20		20			
2	PLUM4277-Plumbing-CPVC-Concealed stop cock---20mm-Nos	40		40			
3	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	80		80			
4	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	20		20			
5	PLUM4553-Plumbing-CPVC-Coupling---20mm-Nos	20		20			
6	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	20		20			
7	PLUM9085-Plumbing-GI-Non Return Valve--15mm-Nos	30		30			
8	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	30		30			
9	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5		5			
10							
Remarks:		Towards part-2 Flats loft tank use purpose.					
Engineer		Project Manager		APPROVED Purchase MD			
Prepared By: R. Ashok				02 AUG 2022			
Approved By: K. Narender Reddy				MINISH PARIKH MANAGED PROCUREMENT			
Sign & Date:							

1.81 + 2.99

78306
70504

Purchase Order

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02-08-2022 10:54:56 AM



90502

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

29.07.22 12:09:33

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	90502	178669
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	20.00	669.00	0.00	18.00	15,788.40
2 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	40.00	558.00	0.00	18.00	26,337.60
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	20.00	17.00	0.00	18.00	401.20
5 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
6 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	20.00	231.00	0.00	18.00	5,451.60
7 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	30.00	65.00	0.00	18.00	2,301.00
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20

Total Order Value . . .**55,578.00**

Rupees : Fifty Five Thousand Five Hundred Seventy Seven and Paise Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Part 2 flats loft tank

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

02-08-2022 10:54:56 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

use purpose.
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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-07-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No 21257
 DC Date 29-07-2022
 PO No 90502
 PO Date 28-07-2022
 Req ID 78306
 Req Date 21-07-2022
 Loc Req No 178669

Description of Goods

		HSN/SAC	Qty
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	20
2	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	40
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	80
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	20
5	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
6	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	20
7	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	30
8	259900 - PLUM-Plumbing - CPVC-Solution - - 500gms - Nos	39174000	5

INWARD	
Inward No: 90011	Dt: 29/7/22
MRN No: 10180	Dt: 1/8/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

