PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	5/8/22	Prepared by	Monica	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/7/22	PO/WO No.	90502	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24891	29/7/22	55,578/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,578/-
Proof of delivery by way of: ☑ DCs/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:	55,578/-
Amount E – PO / WO value:	55,578/-
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:	Monica	APPROVED			
Sign:	Monica				
Date	5/8/22	05 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	24891
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-07-2022
	PO No.	90502
	PO Date.	28-07-2022
	Req ID	78306
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	21-07-2022
	Loc Req No	178669

	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-Conceled 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							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97165 Date: 29/7 Sign: R.R. DIST.

Requisition Form						
Company Name:	Modiproperties.com					
Site & Phase :	Mayflower Platinum	Date:	21.07.2022			
Supplier:		Time:	04:19			
Material required before date:	25.07.2022	Req. No.	178669			
		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-Conceled 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 90502	20		20		
6	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	20		20		
7	PLUM9085-Plumbing-GI-Non Return Valve--15mm-Nos 90504	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		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		21/7/2022				

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

669+18%

Purchase Order

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90502

29.07.22 12:09:33

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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

Supplier Details			
Summit Sales LLP	**Doc No**	90502	178669
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2022	
040-66335551 9618244433	**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
Penality 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

Name : 02/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

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	use 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 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

02/08/22

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

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-Conceled 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
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INWARD	
Inward No: 90041	Dt: 29/7/22
MRN No: 110180	Dt: 1/9/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81729
Date: 5/8/22
Sign: