PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Manoj	Serial no.	7116
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	4/8/22	PO/WO No.	90724	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25087	9/8/22	53,189/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,189/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110556 — 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:	53,189/-
Amount E – PO / WO value:	53,189/-
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	16/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	APPROVED 13 AUG 2022 MINISH PARIKH			
Date	13/8/22				
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.

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	25087
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-08-2022
	PO No.	90724
	PO Date.	04-08-2022
	Req ID	78583
	Req Date	02-08-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	15	2520.00	37,800.00	18	6,804.00
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	15	317.00	4,755.00	18	855.90
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	15	168.00	2,520.00	18	453.60
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	45,075.00	8,113.50
	4,056.75	4,056.75	Total Invoice Amount	53,188.50	

Rupees : Fifty Three Thousand One Hundred Eighty Eight and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97578 Date: 9/8/22 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-08-2022 14:39:38

90724
29.07.22 12:09:35

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	90724	178692
Doc Date	04-08-2022	
Quote No	Nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	15.00	2,520.00	0.00	18.00	44,604.00
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	15.00	317.00	0.00	18.00	5,610.90
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	15.00	168.00	0.00	18.00	2,973.60

Total Order Value . . . 53,188.50

Rupees : Fifty Three Thousand One Hundred Eighty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Possession flats 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

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form						
Company Name:	Modiproperties Pvt Lts	Date:	02.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178692			
Material required before date:	06.08.2022	ID No.	78583			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos 90724	15		15		
2	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	15		15		
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	15		15		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Possession flats use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

AL

INWARD REGISTER

Size	Quantity	Units	D C No	P O No	Vehicle No	Delivered	Received	Engin

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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACOFS2044C1Z7

Supplier / Customer / Transporter / Copy — 1 of 1 09-08-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

DC No	21423
DC Date	09-08-2022
PO No	90724
PO Date	04-08-2022
Req ID	78583
Req Date	02-08-2022
Loc Req No	178692

#	Description of Goods	HSN/SAC	Qty
1	102100 SACP-Sanitary CP - Flush Plates - Geberit - Nos	39229000	15
2	[illegible]	73181900	15
3	850800 SACP-Sanitary-CP - Wall Hung WC Rack Bolts - Fisher - Pair	73181900	15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20087 Dt: 9/8/22
MRN No: 110556 Dt: 9/8/22
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

For Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81893
Date: 13/8/22
Sign: