

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/22		Prepared by: Sneh		Serial no. 7553	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91021		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25234	17/8/22	9,089.54/-	<input 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	
5.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,089.54/-	
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.:	110766		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:				9,090/-	
Amount E – PO / WO value:				10,497/-	
Amount F – Difference (A – E):				1,407/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/8/22			
Remarks: part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date	25/8/22				
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.

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: AABCMS2044C GSTIN/UNT: 36AABCM4761E1ZM

1 of 1

Customer Details				Invoice No.	25234	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	17-08-2022	
				PO No.	91021	
				PO Date.	16-08-2022	
				Req ID	78880	
				Req Date	13-08-2022	
				Loc Req No	178716	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	50	13.00	650.00	18	117.00
2 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	25	231.00	5,775.00	18	1,039.50
3 455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	98.00	980.00	18	176.40
4 259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	1	298.00	298.00	18	53.64
5						
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IGST	CGST	SGST	Total Taxable Amount		7,703.00	1,386.54
	693.27	693.27	Total Invoice Amount		9,089.54	

Rupees : Nine Thousand Eighty Nine and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-08-2022 3:52:04 PM

Or

91021
17.08.22 12:41:52

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

Supplier Details		Doc No	91021	178716
Summit Sales LLP		Doc Date	16-08-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	13-08-2022	
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 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	50.00	13.00	0.00	18.00	767.00
2 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	25.00	231.00	0.00	18.00	6,814.50
3 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
Total Order Value . . .					10,496.10

Rupees : Ten Thousand Four Hundred Ninty Six and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for club house sink work purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/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: MPPL	Date: 13/08/2022	
Site & Phase :		May flower Platinum		
Flat/Block no.				
Supplier:				
Material required before date:		Req. No. 178716		
S No		ID No. 78880	Qty available at site	Order Qty Inward No
1	Item	50	50	50
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos			
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lenghts	25	25	25
4	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	10	10	10
5	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	5	5
6				
7				
8				
9				
10				
Remarks:		Towards club house sink work purpose		
Engineer				
Prepared By: N.Driva				
Approved By:				
Sign & Date:				



 Project Manager
APPROVED

91021

Summit Sales LLP

#5-4-1873 & 4, II Floor, Solihani Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/NI: 36ACQES264JC177

Doc No: 17-08-2022

Customer Details

Modi Properties Private Limited,
Sy. No. 82/1, Mailapudi, Nacharam, Hyderabad

DC No: 21546
DC Date: 17-08-2022
PO No: 91021
PO Date: 16-08-2022
Req Dt: 13-08-2022
Req Date: 13-08-2022
Loc Req No: 178716

GSTIN: 36AARCM4761F1ZM

Description of Goods

- 1 011800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos
- 2 455300 - PLUM-Plumbing - CPVC Pipe-- - 20mm - Length
- 3 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos
- 4 250900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos

HSN/SAC	Qty
39174000	50
39174000	25
39174000	10
39174000	1

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INWARD

Inward No: 2011	Dt: 17/8/22
MRN No: 116766	Dt: 17/8/22
Received By:	Sign: [Signature]

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

