PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/9/22	Prepared by	Manohar	Serial no.	6940
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	31/5/22	PO/WO No.	88780	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24037	8/6/22	19,293/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,293/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108802	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:	19,293/-
Amount E – PO / WO value:	25,045.50/-
Amount F – Difference (A – E):	5752.50/-
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	~~8/6/22~~ 5/9/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manohar	Venkat			
Sign:	Manohar				
Date	1/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 SEP 2022
P. VENKATESHWARLU
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	24037
Invoice Date.	08-06-2022
PO No.	88780
PO Date.	31-05-2022
Req ID	76847
Req Date	30-05-2022
Loc Req No	178572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	545.00	16,350.00	18	2,943.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,471.50	1,471.50	Total Taxable Amount	16,350.00	2,943.00
			Total Invoice Amount	19,293.00	

Rupees : Ninteen Thousand Two Hundred Ninty Three Only.

SUMMIT SALES LLP
INWARD
No: 95339
Date: 8/6/22
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Page(s) 1 Of 1   02-06-2022 11:06:45 AM

Purchase Order

88780
20.05.22 3:37:22

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	88780	178572
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	30-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	545.00	0.00	18.00	19,293.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	85.00	0.00	18.00	3,009.00
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	65.00	0.00	18.00	1,534.00

Rupees : Twenty Five Thousand Fourty Five and Paise Fifty Only.

Total Order Value . . . **25,045.50**

Terms and Conditions :-

Specification /	All items Sl no.1 to 12 shall be of ~~'Wipro'~~ 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
Penality 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 plumbing work at site 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 invoice must be sent to HO office or purchase site off

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23937	2/6/22	5752.50/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/06/2022

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.05.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178572
Material required before date:	23.05.2022	ID No.	76847

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed stop coke	3/4"	30	No's		
2	CPVC elbow	3/4"	50	No's		
3	CPVC Tee 88183	3/4"	25	No's		
4	Non Return Valve	1/2"	20	No's		
5	MABT CPVC 88130	3/4" X 1/2"	30	No's		
6	Brass elbow	3/4" x 1/2"	20	No's		
7						
8						
9						
10						

Remarks: Towards plumbing works at site .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	30.05.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	20516
DC Date	08-06-2022
PO No	88780
PO Date	31-05-2022
Req ID	76847
Req Date	30-05-2022
Loc Req No	178572

	Description of Goods	HSN/SAC	Qty
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 19303 Dt: 8/6/22
MRN No: 108802 Dt:
Received By: Sign:

SUMMIT SALES LLP
INWARD
No: 82331
Date: 29/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory