

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	1/9/22	Prepared by	Mani	Serial no.	7781
Supplier name	SSUP			HO inward no.	
Firm/Company	MPP	Project	NGH	HO received date	
PO/WO date	25/8/22	PO/WO No.	91283	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25458	29/8/22	35,459/-	<input checked="" 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	
Amount A – Bills total (Excluding Transport & Hamali Charges):				35,459/-	
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.:	111201		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:				35,459/-	
Amount E – PO / WO value:				35,459/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		5/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	V. Venkateshwarlu			
Sign:	Mani				
Date	1/9/22	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE </div>			
Approval limit	Upto 20k				

Notes: 1. In case amount to be credited to supplier 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 - 500083

Email: purchase@modiproperties.com

DIGITAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25458			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	29-08-2022			
				PO No.	91283			
				PO Date.	25-08-2022			
				Req ID	79148			
				Req Date	24-08-2022			
				Loc Req No	178731			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	10	2520.00	25,200.00	18	4,536.00	
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	10	317.00	3,170.00	18	570.60	
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	10	168.00	1,680.00	18	302.40	
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13								
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IGST	CGST	SGST	Total Taxable Amount	30,050.00		5,409.00		
	2,704.50	2,704.50	Total Invoice Amount	35,459.00				
Rupees : Thirty Five Thousand Four Hundred Fifty Nine Only								

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

25-08-2022 14:29:09



91283

17.08.22 12:59:51

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	91283	178731
Doc Date	25-08-2022	
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 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	10.00	2,520.00	0.00	18.00	29,736.00
2 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	10.00	317.00	0.00	18.00	3,740.60
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	10.00	168.00	0.00	18.00	1,982.40
Total Order Value . . .					35,459.00

Rupees : Thirty Five Thousand Four Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / 'Gebritte' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. For CP & Sanitary flat work 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

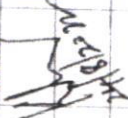
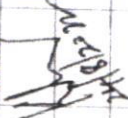
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form									
Company Name: Modiproperties Pvt Ltd			Date: 24.08.2022						
Site & Phase: Mayflower Platinum			Time:						
Flat/Block no.			Req. No. 178731						
Supplier:			ID No. 79108						
Material required before date: 27.08.2022			Qty available at site						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	10	10	10					
2	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	10	10	10					
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	10	10	10					
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Remarks:									
Towards CP sanitary flat work purpose									
Engineer			Project Manager						
Prepared By: N Divya			 N Divya						
Approved By: K.Narendar Reddy			 K.Narendar Reddy						
Sign & Date:									


APPROVED
 Purchase
24 AUG 2022
P. VENKATESHWARLU
 MANAGER PURCHASE

1287

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchaso@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

DC No.	21725
DC Date	29-08-2022
PO No.	91283
PO Date	25-08-2022
Req ID	79148
Req Date	24-08-2022
Loc Req No	178731

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	10
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	10
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	10
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INWARD

Inward No: 20163	Dt: 29/8/22
MRN No: 111201	Dt: 30/8/22
Received by:	Sign: <i>[Signature]</i>

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

