PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Mounis	Serial no.	7770
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	29/8/22	PO/WO No.	91064	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2546r	29/8/22	20,072/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,072/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111205	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:	20,072/-
Amount E – PO / WO value:	83,567.60/-
Amount F – Difference (A – E):	63,495.80/-
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	5/9/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mounis	[signature]			
Sign:	Mounis				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	25462
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-08-2022
	PO No.	91064
	PO Date.	17-08-2022
	Req ID	78896
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-08-2022
	Loc Req No	178719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	45	378.00	17,010.00	18	3,061.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,010.00	3,061.80
	1,530.90	1,530.90	Total Invoice Amount	20,071.80	

Rupees : Twenty Thousand Seventy One and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 98917 Date: 29/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2022 1:35:06 PM

91064
17.08.22 12:41:53

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**	91064	178719
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-08-2022	
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	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	145.00	378.00	0.00	18.00	64,675.80
2	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	130.00	17.00	0.00	18.00	2,607.80
3	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	20.00	25.00	0.00	18.00	590.00
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	5.00	12.00	0.00	18.00	70.80
5	797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos	300.00	18.00	0.00	18.00	6,372.00
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	10.00	52.00	0.00	18.00	613.60
8	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
9	665200 - PLUM-Plumbing - GI-Ball Valve-- - [illegible]2mm - Nos	10.00	320.00	0.00	18.00	3,776.00
			Total Order Value . . .			**83,567.60**

Rupees : Eighty Three Thousand Five Hundred Sixty Seven and Paise Sixty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25297	20/8/22	63,495.80/-
2.	25462	29/8/22	20,071
3.			
4.			
5.			

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Re... post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 18-08-2022 1:35:06 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for garden water connection use 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:	Modiproperties Pvt Ltd	Date:	16.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178719			
Material required before date:	20.08.2022	ID No.	78896			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	145		145		
2	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	130		130		
3	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos 91064	20		20		
4	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	5		5		
5	PLUM7972-Plumbing-CPVC-Clamp---25MM-Nos	300		300		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10		10		
7	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	10		10		
8	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	20		20		
9	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	10		10		
10						
Remarks:	Towards Garden water connection use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy	16/8/2022		APPROVED 22 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:						

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,	DC No.	21729
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-08-2022
	PO No.	91064
	PO Date.	17-08-2022
	Req ID	78896
GSTIN : 36AABCM4761E1ZM	Req Date	16-08-2022
	Loc Req No	178719

	Description of Goods	HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	45
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INWARD
Inward No: 20159 Dt: 29/8/22
MRN No: 111203 Dt: 30/8
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88364
Date: 30/8/22
Sign: