PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Mani	Serial no.	**7866**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	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.	25463	29/8/22	1,407/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,407/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111207	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:			1,407/-
Amount E – PO / WO value:			10,496/-
Amount F – Difference (A – E):			9,089/-
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:	Mani				
Sign:	Mani				
Date	2/9/22				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	25463
Invoice Date.	29-08-2022
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	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	4	298.00	1,192.00	18	214.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1.192.00	214.56
	107.28	107.28	Total Invoice Amount	1,406.56	

Rupees : One Thousand Four Hundred Six and Paise Fifty Six Only.

SUMMIT SALES LLP
IN WARD
No: 98418
Date: 29/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, 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	91021	178716
Doc Date	16-08-2022	
Quote No	NIL	
Quote Date	13-08-2022	
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
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 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 delivery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
18/08/22
Name :

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

Date : __/__/__

Requisition Form

Company Name:	MPPL					
Site & Phase:	May flower Platinum		Date:	13/08/2022		
Flat/Block no			Time:			
Supplier:						
Material required before date:			Req. No	178716		
			ID No.	78880		
S No	Item		Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos		50		50	
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	91021	25		25	
3	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos		10		10	
4	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos		5		5	
5						
6						
7						
8						
9						
10						
Remarks:	Towards club house sink work purpose					
	Engineer		Project Manager		Purchase	
Prepared By:	N.Divya					
Approved By:				APPROVED		
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.	21730
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	29-08-2022
	PO No.	91021
	PO Date	16-08-2022
	Req ID	78880
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2022
	Loc Req No	178716

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
2			
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INWARD
Inward No: 90150 Date: 29/8/22
MRN No: 111207 D: 30/8/22
Received Sign:
MODI PROPERTIES PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82265
Date: 30/8/22
Sign:
R.R. DIST.