

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		13/9/22		Prepared by	910m		Serial no.	
Supplier name		SSHUP				HO inward no.		
Firm/Company		MPL		Project	MPL		HO received date	
PO/WO date		22/8/22		PO/WO No.	9174)		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25719	12/9/22	55,543/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		55,543/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	111612	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:		55,543/-
Amount E – PO / WO value:		127,531.54/-
Amount F – Difference (A – E):		71,988.54/-
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	19/9/22	
Remarks: part BSI		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	910m	Venkat			
Sign:	910m				
Date	13/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25719	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Estimate/Draft PO

1 of 2

08-09-2022 15:16:17

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM



91741

01.09.22 10:54:26

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

91741

178738

Doc Date

22-08-2022

Quote No

Nil

Quote Date

22-08-2022

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	13.00	122.00	0.00	18.00	1,871.48
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	13.00	473.55	0.00	18.00	7,264.26
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	13.00	3,118.85	0.00	18.00	47,843.16
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	13.00	795.76	0.00	18.00	12,206.96
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	13:00	776.27	0.00	18.00	11,907.98
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	13.00	168.00	0.00	18.00	2,577.12
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	13.00	317.00	0.00	18.00	4,862.78
8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	13.00	22.23	0.00	18.00	341.01
9 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	13.00	2,520.00	0.00	18.00	38,656.80

Total Order Value . . . **127,531.54**

Rupees : One Lakh(s) Twenty Seven Thousand Five Hundred Thirty One and Paise Fifty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Name : Date : / /

Purchase Order

Page(s) 1 Of 2

09-09-2022 16:55:54

Original / Office Copy / Purchase Div.Copy

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,IInd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91741 178738
Doc Date 22-08-2022
Quote No Nil
Quote Date 22-08-2022
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	13.00	122.00	0.00	18.00	1,871.48
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	13.00	473.55	0.00	18.00	7,264.26
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	13.00	3,118.85	0.00	18.00	47,843.16
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	13.00	795.76	0.00	18.00	12,206.96
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	13.00	776.27	0.00	18.00	11,907.98
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	13.00	168.00	0.00	18.00	2,577.12
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	13.00	317.00	0.00	18.00	4,862.78
8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	13.00	22.23	0.00	18.00	341.01
9 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	13.00	2,520.00	0.00	18.00	38,656.80

Total Order Value ... 127,531.54

Rupees : One Lakh(s) Twenty Seven Thousand Five Hundred Thirty One and Paise Fifty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms Within 01 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 3 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Included by us !
Warranty 7 years warranty

For Modi Properties Pvt.Ltd.

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25719	12/9/22	55,543.10/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Name

Date : / /

Requisition Form		Date: 29.08.2022	
Company Name: Modiproperties Pvt Ltd		Req No: 178738	
Site & Phase: Mayflower Platnuma		ID No: 79472	
Supplier:		Qty required	Qty available at site
Material required before date: 02.09.2022			
S No	Item	Order Qty	Inward No
1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	13	13
2	SACP5334-Sanitary-CP-Wash Basin-White----Nos	13	13
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth--Nos	13	13
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	13	13
5	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	13	13
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	13	13
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	13	13
8	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	13	13
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	13	13
10			
Remarks: Towards 5 Possession flats works purpose.			
Engineer		Project Manager	Purchase
Prepared By: N.Subhash.			MD
Approved By: K Narender Reddy			
Sign & Date:			

APPROVED
09 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE



INWARD	20199	12/9/22
DATE	12/9/22	
SIGN		

for Summit Sales LLP
Authorized Signatory

Subject to Hyderabad Jurisdiction

10
9
8
7
6
5
4
3
2
1
0

Description of Goods
757900 - PLUM-Plumbing - PVC Connection - 60mm - Nos
318100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - Nos
61300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White - Nos
33400 - SACP-Sanitary-CP - Wash Basin-White - Nos
634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White - three fourth - Nos
42100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair
80800 - SAC P-Sanitary-CP - Wall Hung WC Rack Bolts -Fisher - - - Pair
757600 - SACP-Sanitary-CP - PVC Waste Pipe - - - Nos

GSTIN 36AABC M4761E1ZM

Supplier / Customer / Transporter - Copy
Customer Details
Modi Properties Private Limited
Sv No. 82/1, Mallapur, Nacharam, Hyderabad

Summit Sales LLP
DELIVERY CHALLAN
#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email purchase@modiproperties.com
GSTIN/UIN: 36ACQFS2044C1Z7

DC No
DC Date
PO No
PO Date
Req ID
Req Date
Loc Req No

21934
12-09-2022
91741
22-08-2022
79472
06-09-2022
178738
HSN/SAC
39174000
84819090
6910100
6910100
6910100
6910100
73181900
73181900
391723

Qty
13
8
8
8
8
8
13